

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2014 - 11/30/2014

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
4 IMPRINT	11/03/2014	Pens	Fire Marshal's Office	Advertising	1,680.00
ACUSHNET COMPANY	11/03/2014	gloves	Municipal Golf Course	CR-General Merchandise	141.12
ACUSHNET COMPANY	11/03/2014	pinnacle golf balls	Municipal Golf Course	CR-General Merchandise	588.00
CAROLINA PHARMACY NETWORK	11/03/2014	CPN Pharmacy Network New Enrol	Employee Benefits	Healthcare	100.00
CAROLINA PHARMACY NETWORK	11/03/2014	Pharmacist visits in minutes	Employee Benefits	Healthcare	2,677.50
CAROLINA PHARMACY NETWORK	11/03/2014	Service Period Sept 2014 CPN P	Employee Benefits	Healthcare	861.00
CHARLESTON POST CARD COMPANY	11/03/2014	Invoice# 28067	Charleston Visitor Center	CR-General Merchandise	797.00
COLEJENEST & STONE	11/03/2014	PRFSSVC THRU9/28/14GADSDENBORO	Gadsdenboro Park	Capital Engineering	697.79
COLEJENEST & STONE	11/03/2014	PRFSSVC THRU9/28/14GADSDENBORO	Gadsdenboro Park	Capital Engineering	13,680.00
EMERGENCY MEDICAL PRODUCTS	11/03/2014	Bayer Contour Next Test Strips	Fire	Supplies, Medical &	317.85
GOLDEN GOODIES	11/03/2014	Invoice#101414	Charleston Visitor Center	CR-General Merchandise	1,156.00
HENRY J. LEE DISTRIBUTORS	11/03/2014	BEER	Municipal Golf Course	CR-Food & Beverage	234.65
HIRE QUEST	11/03/2014	TEMPORARY SVCS\AGENCY	Garbage Collection	Agency Temporaries	6,339.75
HIRE QUEST	11/03/2014	TEMPORARY SVCS\AGENCY	Street Sweeping	Agency Temporaries	2,364.66
M C DEAN	11/03/2014	APP#7GENERATORS-FSTATIONS11&18	Fire St Generator Replacement	Capital Construction	4,422.00
MCALER, KIM E.	11/03/2014	Invoice# 982271	Charleston Visitor Center	CR-General Merchandise	1,219.50
MCALER, KIM E.	11/03/2014	Invoice#982272	Charleston Visitor Center	CR-General Merchandise	1,056.00
MCALER, KIM E.	11/03/2014	Invoice#982288	Charleston Visitor Center	CR-General Merchandise	495.00
PIEDMONT COCA-COLA BOTTLING PA	11/03/2014	Invoice# 60721205	Charleston Visitor Center	CR-General Merchandise	611.50
PROGRESSIVE INNOVATIONS	11/03/2014	golf tees	Municipal Golf Course	CR-General Merchandise	951.00
PROJECTS GROUP	11/03/2014	PRFS SVCS THRU 9/30/14	Intl African Amer Museum	Capital Proj Professional	7,500.00
QUALITY BEVERAGE	11/03/2014	Invoice#W-2485008	Charleston Visitor Center	CR-General Merchandise	443.63
QUALITY BEVERAGE	11/03/2014	Invoice#W-2496940	Charleston Visitor Center	CR-General Merchandise	366.46
RIK SNYDER	11/03/2014	CP1307 VRTC Masonry Repointing	VRTC Masonry Repointed	Capital Construction	450.00
SHERWIN WILLIAMS COMPANY	11/03/2014	5 GAL BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,713.43
SHERWIN WILLIAMS COMPANY	11/03/2014	BLUE FIELD MARKING PAINT TRAN#	Grounds Maintenance	Supplies, Painting	1,499.25
SHERWIN WILLIAMS COMPANY	11/03/2014	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	856.72
SHERWIN WILLIAMS COMPANY	11/03/2014	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	642.54
SOUTHERN EAGLE OF SOUTH CAROLI	11/03/2014	beer	Municipal Golf Course	CR-Food & Beverage	231.07
US FOOD SERVICE	11/03/2014	food and beverage for snack ba	Municipal Golf Course	CR-Food & Beverage	1,346.51
XEROX CORPORATION	11/03/2014	Cost per copy @ \$0.0112	JIRC	Leases, Vendor	234.12
XEROX CORPORATION	11/03/2014	W5325 Copy/print/scan with off	JIRC	Leases, Vendor	130.51
4 ELLIOTTS	11/04/2014	HM14-Water Bill Parking Vouche	Christmas in Charleston	Services, Printing	1,679.37
ACCESS PORTABLE TOILET	11/04/2014	MJ14-Reggae/Finale/Heritage-Ba	Moja Administration	Leases, Equipment	969.00
ALSCO	11/04/2014	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	215.32
ALSCO	11/04/2014	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	224.44

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ALTERNATIVE STAFFING	11/04/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	223.60
ALTERNATIVE STAFFING	11/04/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	159.32
ALTERNATIVE STAFFING	11/04/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	371.74
ALTERNATIVE STAFFING	11/04/2014	Temp Staff-Maritime Center	Maritime Center	Agency Temporaries	690.88
ALTERNATIVE STAFFING	11/04/2014	Temp Staff-Visitor Center	Charleston Visitor Center	Agency Temporaries	253.44
ALTERNATIVE STAFFING	11/04/2014	Temp Staffing	Grounds Maintenance	Agency Temporaries	4,695.12
ALTERNATIVE STAFFING	11/04/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	4,037.80
ALTERNATIVE STAFFING	11/04/2014	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	3,141.44
ALTERNATIVE STAFFING	11/04/2014	TEMPORARY SERVICES/AGENCY	Streets & Sidewalks	Agency Temporaries	990.40
ALTERNATIVE STAFFING	11/04/2014	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	1,971.52
ALTERNATIVE STAFFING	11/04/2014	TEMPORARY SERVICES/AGENCY	Engineering	Agency Temporaries	194.56
ALTERNATIVE STAFFING	11/04/2014	TEMPORARY SERVICES/AGENCY	Engineering	Agency Temporaries	486.40
ALTERNATIVE STAFFING	11/04/2014	TEMPORARY SERVICES/AGENCY	Streets & Sidewalks	Agency Temporaries	956.36
AUTO SUPPLY & EQUIPMENT COMPAN	11/04/2014	inv#686615, filters, belts, ba	Fleet Management	Repairs, Vehicle	525.88
BAYNE MACHINE WORKS	11/04/2014	INV#086496, FACEPLATES, BEARIN	Fleet Management	Repairs, Vehicle	3,342.29
BAYNE MACHINE WORKS	11/04/2014	inv#086614, actuator pinion fo	Fleet Management	Repairs, Vehicle	1,200.39
BOOTJACK	11/04/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	1,374.07
CHARLESTON SPECIALTY FOODS	11/04/2014	benne wafers pralines, pickled	Angel Oak	CR-General Merchandise	627.30
DANA SAFETY SUPPLY	11/04/2014	.45 Ammo; 230 grain FMJ (L45AP	Police	Supplies, Specialized Dept	22,101.83
DOOR SYSTEMS OF CHARLESTON	11/04/2014	REPAIR STA# 8, STATION DOOR RA	Fire	Repairs, Equipment	2,195.00
FASTENAL COMPANY	11/04/2014	=100 KEY UNI-TAG CBN,INV#SCCHR	Fire	Repairs, Vehicle	171.41
FASTENAL COMPANY	11/04/2014	1/4-20 YZ8 NE NYLOCK, INV#SCCH	Fire	Repairs, Vehicle	133.48
FASTENAL COMPANY	11/04/2014	14STRTHHNWIRE100RI, INV#SCCHR4	Fire	Repairs, Vehicle	314.01
FASTENAL COMPANY	11/04/2014	4RODWIRESPPOOLRACK, INV#SCCHR44	Fire	Repairs, Vehicle	798.51
FASTENAL COMPANY	11/04/2014	5/6" HI-ALLOY L/WYZ ,INV # SCC	Fire	Repairs, Vehicle	237.22
FASTENAL COMPANY	11/04/2014	560-06100F1 ARBKTUBE	Fire	Repairs, Vehicle	114.62
FASTENAL COMPANY	11/04/2014	BIN 10 7/8 X5 1/2X5 Y ,INV#SCC	Fire	Repairs, Vehicle	283.98
FASTENAL COMPANY	11/04/2014	BIN 10 7/8X5 1/2X5 Y ,INV#SCCH	Fire	Repairs, Vehicle	273.27
FASTENAL COMPANY	11/04/2014	BIN 18X8 1/4X9 R ,INV#SCCHR460	Fire	Repairs, Vehicle	1,003.48
FASTENAL COMPANY	11/04/2014	IND CH GLSBLK-1207, NYLON,QUIK	Fire	Repairs, Vehicle	204.74
FASTENAL COMPANY	11/04/2014	S/S PPH MS 10/32X1/2 ,INV#SCCH	Fire	Repairs, Vehicle	155.23
FERGUSON ENTERPRISES	11/04/2014	CONCORD STREET PUMP STATION-BA	Facilities Maintenance	Maintenance, General	461.88
HICKS	11/04/2014	V34-6, V65-6 BATTERIES	Police	Repairs, Vehicle	230.16
HUGHES MOTORS	11/04/2014	inv#AW82924, parts and freight	Fleet Management	Repairs, Vehicle	419.94
HUGHES MOTORS	11/04/2014	labor, supplies fee, solid was	Fleet Management	Repairs, Vehicle	2,755.03
INDUSTRIAL CONTAINER SERVICES	11/04/2014	BLK 55 GAL TANKER DRUMS CANS	Keep Charleston Beautiful	Other KCB Program	621.27

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INTERNATIONAL LAZER LEVELLING	11/04/2014	CP1424 -Maybank Tennis Center	Maybank Tennis Center	Maintenance, General	1,400.00
JOHN DEERE LANDSCAPES/LESCO	11/04/2014	IRRIGATION SUPPLIES POP UP SPR	Grounds Maintenance	Supplies, Electrical &	230.36
LIGHT-N-UP	11/04/2014	COMPLETE KIT	Police	Repairs, Vehicle	434.00
LIGHT-N-UP	11/04/2014	VEHICLE WRAPS ONLY	Police	Repairs, Vehicle	868.00
NATIONAL FLEET SUPPLY CORP.	11/04/2014	inv#125570, brake drums & shoe	Fleet Management	Repairs, Vehicle	1,450.10
NELSON PRINTING CORPORATION	11/04/2014	Fire Prevention Bulletin	Fire Marshal's Office	Advertising	2,888.18
NEWTON'S FIRE & SAFETY EQUIPME	11/04/2014	MSA Retractable Lanyard	Fire	Uniforms & Protective	423.15
PRO CHEM	11/04/2014	ENVIRO PADS	Grounds Maintenance	Supplies, Cleaning &	115.99
PRO CHEM	11/04/2014	ULTRA WIPES INV# 0555280	Grounds Maintenance	Supplies, Cleaning &	153.85
S AND S WORLDWIDE	11/04/2014	game tables	St.Julian Devine	Equipment, Non-Capital	382.49
S AND S WORLDWIDE	11/04/2014	game tables	St.Julian Devine	Equipment, Non-Capital	839.00
S AND S WORLDWIDE	11/04/2014	game tables & Freight	St.Julian Devine	Equipment, Non-Capital	348.81
SANDLAPPER PUBLISHING	11/04/2014	Voices of Carolina Slave Child	Old Slave Mart Museum	CR-General Merchandise	157.28
SCHAEFFER MANUFACTURING	11/04/2014	400 LB DRUM OF ALL-TRANS SUPRE	Grounds Maintenance	Gas,Oil & Lubricants	1,458.24
SNIDER TIRE	11/04/2014	LABOR	Fire	Tires & Tubes	195.00
SPARTAN FIRE AND EMERGENCY APP	11/04/2014	DOOR SLAT, GORTITE, G-RIB, P,I	Fire	Repairs, Vehicle	198.10
SPARTAN FIRE AND EMERGENCY APP	11/04/2014	Fender Crown	Fire	Repairs, Vehicle	541.15
SPARTAN FIRE AND EMERGENCY APP	11/04/2014	Fender Crown Welting	Fire	Repairs, Vehicle	105.46
SPARTAN FIRE AND EMERGENCY APP	11/04/2014	HANDLE ASSEMBLY, GORTITE	Fire	Repairs, Vehicle	787.78
SPARTAN FIRE AND EMERGENCY APP	11/04/2014	SEAT BELT, 3-PT, 130/55, DUA,I	Fire	Repairs, Vehicle	218.96
SPORTSMANS SHOP	11/04/2014	allstar football	Youth Sports	Uniforms & Protective	353.71
SPORTSMANS SHOP	11/04/2014	as awards	Adult Sports	Awards	978.67
SPORTSMANS SHOP	11/04/2014	as awards	Adult Sports	Awards	716.10
SPORTSMANS SHOP	11/04/2014	cheer expo shirts	Youth Sports	Uniforms & Protective	3,652.11
SPORTSMANS SHOP	11/04/2014	football	Youth Sports	Supplies, Specialized Dept	354.76
SPORTSMANS SHOP	11/04/2014	sam staff shirts	Bees Landing Rec Center	Uniforms & Protective	319.97
SPORTSMANS SHOP	11/04/2014	soccer allsats	Youth Sports	Uniforms & Protective	2,351.29
SPORTSMANS SHOP	11/04/2014	staff jacket	Youth Sports	Uniforms & Protective	186.58
V BOZZELLI SERVICES	11/04/2014	JIRC-SERVICE UNIT AND REPLACED	Facilities Maintenance	Maintenance, General	168.00
WP LAW	11/04/2014	FREIGHT	Facilities Maintenance	Maintenance, Fountains	119.35
WP LAW	11/04/2014	FT. JOHNSON MIDDLE SCHOOL- 3 H	Facilities Maintenance	Maintenance, Fountains	1,128.40
ALERT-ALL CORP.	11/05/2014	Black Fire Hat	Fire Marshal's Office	Advertising	600.00
ALERT-ALL CORP.	11/05/2014	Coloring book	Fire Marshal's Office	Advertising	1,020.00
ALERT-ALL CORP.	11/05/2014	Sticker	Fire Marshal's Office	Advertising	165.00
ALL SOURCE ENTERPRISES	11/05/2014	AKRON PARTS STYLE 35781038 LOG	Fire	Repairs, Vehicle	1,192.42
ALL SOURCE ENTERPRISES	11/05/2014	AKRON PARTS STYLE 721591 WIRIN	Fire	Repairs, Vehicle	291.86

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ALL SOURCE ENTERPRISES	11/05/2014	DELIVERY -UPS NEXT DAY AIR	Fire	Repairs, Vehicle	119.35
ANNA B GOODYEAR	11/05/2014	4 TIRES FOR CV758	Fleet Management	Tires & Tubes	486.08
ANNA B GOODYEAR	11/05/2014	INV#064083, 6 STOCK TIRES	Fleet Management	Tires & Tubes	745.85
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	435.27
AT&T	11/05/2014	Communications Services	Telecommunications	Telephone	826.26
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	172.56
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	441.56
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	515.57
AT&T	11/05/2014	Communications Services	Telecommunications	Telephone	335.26
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	1,676.04
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	184.34
AT&T	11/05/2014	Communications Services	Police	Telephone	364.65
AT&T	11/05/2014	Communications Services	Telecommunications	Mobile Phones	144.23
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	974.60
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	5,209.12
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	2,284.60
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	21,095.69
AT&T	11/05/2014	Communications Services	Police	Telephone	216.60
AT&T	11/05/2014	Communications Services	Police	Telephone	220.24
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	103.09
AT&T	11/05/2014	Communications Services	Information Systems	Telephone	101.42
BANKS, TIMOTHY	11/05/2014	HM14-Graphic Design-Parking Vo	Christmas in Charleston	Graphic Design	1,500.00
BELSON OUTDOORS	11/05/2014	FREIGHT	Keep Charleston Beautiful	Other KCB Program	157.33
BELSON OUTDOORS	11/05/2014	RECEPTACLE LIDS INV# 121178	Keep Charleston Beautiful	Other KCB Program	1,539.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Grounds Maintenance	Electricity	418.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Fire	Electricity	813.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Angel Oak	Electricity	205.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Police	Electricity	207.14
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	2,902.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Police	Electricity	132.00

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BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Police	Electricity	111.49
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Grounds Maintenance	Electricity	220.48
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	578.11
BERKELEY ELECTRIC COOPERATIVE	11/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	249.50
CDW GOVERNMENT	11/05/2014	Epson PowerLite 1776W LCD Proj	Information Systems	Equipment, Non-Cap	1,043.77
CEL OIL PRODUCTS CORPORATION	11/05/2014	DIESEL FUEL, MILFORD ST. ,INV#	Fire	Gas,Oil & Lubricants	3,389.00
CEL OIL PRODUCTS CORPORATION	11/05/2014	DIESEL FUEL, STA# 19, INV#1816	Fire	Gas,Oil & Lubricants	849.95
CEL OIL PRODUCTS CORPORATION	11/05/2014	DIESEL FUEL, STA# 20, INV#1818	Fire	Gas,Oil & Lubricants	1,291.48
CEL OIL PRODUCTS CORPORATION	11/05/2014	DIESEL FUEL, STA# 7, INV#18179	Fire	Gas,Oil & Lubricants	709.48
CEL OIL PRODUCTS CORPORATION	11/05/2014	DIESEL FUEL, STA#12, INV#18116	Fire	Gas,Oil & Lubricants	1,328.72
CEL OIL PRODUCTS CORPORATION	11/05/2014	DIESEL FUEL, STA#2, INV#181522	Fire	Gas,Oil & Lubricants	1,202.37
CEL OIL PRODUCTS CORPORATION	11/05/2014	DIESEL FUEL,STA#17, INV#181529	Fire	Gas,Oil & Lubricants	594.34
CEL OIL PRODUCTS CORPORATION	11/05/2014	MARINE MG GASOLINE, MILFORD ST	Fire	Gas,Oil & Lubricants	3,255.20
CHUCKTOWN FITNESS	11/05/2014	City of Charleston Bootcamp Cl	Employee Benefits	Employee Wellness	1,275.00
CLEANING SOLUTIONS & SUPPLIES	11/05/2014	20" Black Stripping Pad	Fire	Supplies, Cleaning &	132.42
CLEANING SOLUTIONS & SUPPLIES	11/05/2014	20" Red Buffing Pad	Fire	Supplies, Cleaning &	132.42
CLEANING SOLUTIONS & SUPPLIES	11/05/2014	Devastor, Floor Stripper	Fire	Supplies, Cleaning &	727.06
CLEANING SOLUTIONS & SUPPLIES	11/05/2014	inv#56809, concrete floor work	Fleet Management	Maintenance, General	2,457.50
CLEANING SOLUTIONS & SUPPLIES	11/05/2014	North Star, Floor Finish	Fire	Supplies, Cleaning &	738.22
CLEANING SOLUTIONS & SUPPLIES	11/05/2014	WESTCHESTER PARK (THOMAS JOHNS	Facilities Maintenance	Maintenance, General	2,496.00
COMCAST CABLEVISION OF CAROLIN	11/05/2014	Maritime Center	Information Systems	Telephone	384.00
COMCAST CABLEVISION OF CAROLIN	11/05/2014	Services/85 Calhoun Street	Information Systems	Telephone	100.31
DOWNS, DANA C.	11/05/2014	MJ14 SPECIAL EVENTS COMMISSION	Block Party II	Commissions, Presentors	213.33
EQUIFAX INFORMATION SERVICES	11/05/2014	CREDIT REPORT-OCT.2014	CDBG 38th Yr 2012 RPC	Credit Verifications	128.25
FIELDS ORNAMENTAL IRON & WELDI	11/05/2014	INV#100709, SWEEPER SCREEN FOR	Fleet Management	Repairs, Vehicle	577.39
FIELDS ORNAMENTAL IRON & WELDI	11/05/2014	INV#100741, DRUM CLAMP FOR CE2	Fleet Management	Repairs, Vehicle	680.00
FIELDS ORNAMENTAL IRON & WELDI	11/05/2014	LABOR	Fleet Management	Repairs, Vehicle	800.00
FIELDS ORNAMENTAL IRON & WELDI	11/05/2014	PARTS	Fleet Management	Repairs, Vehicle	296.67
GALLIMARD, GWYLENE	11/05/2014	PYMT 2 OF 2-LQAGP GRANT #15	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
GIBSON TIRE SERVICE	11/05/2014	INV#1-124288, 4 TIRES MOUNTED	Fleet Management	Tires & Tubes	122.00

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GLOVER FENCE COMPANY	11/05/2014	FENCE- 8 CEDAR STREET	Federal Home Program	Homeowner Rehab	585.00
GRAINGER INDUSTRIAL SUPPLY	11/05/2014	HORTICULTURE OFFICE- FAN MOTOR	Electrical	Supplies, Electrical &	105.61
HUMANITIES FOUNDATION	11/05/2014	SHELTER NET CONTRACT	CDBG 39th Yr 2013 Low Mod	Humanities Foundation	2,915.17
KEYSTONE CONCRETE SERVICES	11/05/2014	3000 concrete - E.Brown - DW 2	Streets & Sidewalks	Supplies, Const Materials	911.40
LACAL EQUIPMENT	11/05/2014	INV#0203163-IN, PICKUP HEAD FO	Fleet Management	Repairs, Vehicle	1,437.42
LANDSCAPE PAVERS	11/05/2014	Bennett & Rutledge remove side	Streets & Sidewalks Admin	Sidewalks, Historic District	6,100.00
LCM CONSTRUCTORS	11/05/2014	90DAY RETAINAGE-838LOCKSLEY DR	EDI 2009	Repairs, Emergency	796.25
MAZYCK HOLDINGS	11/05/2014	W&S Aug 25-Sept 23, 2014	Business Development	Rents, Space Cost	162.76
MOBLEY, SALLY	11/05/2014	VISTA MILEAGE-9/24 - 10/27/14	Americorps Vista Grant 2011	Transportation Allowance	116.70
MOTOROLA	11/05/2014	Mobile Radio Repair	Police	Supplies, Radio	945.82
MOTOROLA	11/05/2014	Mobile Radio Repair	Police	Supplies, Radio	945.82
MOTOROLA	11/05/2014	Walkie Repair	Police	Supplies, Radio	399.68
MT ZION SPIRITUAL SINGERS	11/05/2014	MJ14-ClassicEnount-Space Fee	Classical Encounters	Rents, Space Cost	275.00
NEWKIRK, DAVID B.	11/05/2014	INV#079919, REPAIRS TO CV892	Fleet Management	Repairs, Vehicle	1,200.00
NEXSEN PRUET ADAMS & KLEEMEIER	11/05/2014	SR. LIVING CONTRACT	Federal Home Program	Pastors	321.84
OFFICE DEPOT	11/05/2014	3" 3 ring binder	Police	Supplies, Office	148.30
OFFICE DEPOT	11/05/2014	8.5 x 11" copy paper	Police	Supplies, Office	265.75
OFFICE DEPOT	11/05/2014	HP 507A (CE401A) toner cartrid	Police	Supplies, Printing &	243.03
OFFICE DEPOT	11/05/2014	HP 507A (CE402A) toner cartrid	Police	Supplies, Printing &	486.06
OFFICE DEPOT	11/05/2014	HP 507X (CE400X) toner cartrid	Police	Supplies, Printing &	216.99
OFFICE DEPOT	11/05/2014	HP 507X (CE400X) toner cartrid	Police	Supplies, Printing &	216.99
OFFICE DEPOT	11/05/2014	HP 90X (CE390X) toner cartridg	Police	Supplies, Printing &	568.82
ORME, MADISON	11/05/2014	VISTA MILEAGE- 9/17 - 10/20/14	Americorps Vista Grant 2011	Transportation Allowance	124.73
PALMETTOS AT FOLLY	11/05/2014	90DAY RETAINAGE-936 SAVAGE RD.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	1,595.00
PNCEF	11/05/2014	November Principal	Municipal Golf Course	Principal Payment	428.47
PNCEF	11/05/2014	November Principal	Municipal Golf Course	Principal Payment	731.31
PNCEF	11/05/2014	November Principal	Municipal Golf Course	Principal Payment	569.86
PORT CITY TRUCK SERVICE	11/05/2014	inv#070814-01, repairs to CV72	Fleet Management	Repairs, Vehicle	296.25
PORT CITY TRUCK SERVICE	11/05/2014	inv#080614-01, repairs to CE28	Fleet Management	Repairs, Vehicle	750.50
PORT CITY TRUCK SERVICE	11/05/2014	inv#082214-01, repairs to CE28	Fleet Management	Repairs, Vehicle	474.00
PORT CITY TRUCK SERVICE	11/05/2014	INV#100714-10, REPAIRS TO CV80	Stormwater Utility Operations	Repairs, Vehicle	869.00
PORT CITY TRUCK SERVICE	11/05/2014	INV#100914-04, REPAIRS TO CV69	Fleet Management	Repairs, Vehicle	770.25
RHINEHART FAMILY COMPANY	11/05/2014	Belt, Waist to Shoulder	Fire	Supplies, Safety	1,760.30
RHINEHART FAMILY COMPANY	11/05/2014	Strap, Gauge Retaining	Fire	Supplies, Safety	124.34
RON GOSSEN ARCHITECTURE	11/05/2014	FEE SR. LIVING-14 DREWS COURT	Federal Home Program	Pastors	1,287.50
S AND S FIRESTONE	11/05/2014	INV#4080025959, TIRE AND RIM F	Fleet Management	Tires & Tubes	834.63

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S AND S FIRESTONE	11/05/2014	INV#4080026210, 2 STOCK TIRES,	Fleet Management	Tires & Tubes	1,122.19
S AND S FIRESTONE	11/05/2014	INV#4080026267, 10 STOCK TIRES	Fleet Management	Tires & Tubes	2,978.00
S C BUDGET AND CONTROL BOARD	11/05/2014	ACCT. #1406712	Police	Telephone	168.00
S C BUDGET AND CONTROL BOARD	11/05/2014	ACCT. #1406712	Police	Telephone	168.00
S C BUDGET AND CONTROL BOARD	11/05/2014	ACCT. #1406712	Police	Telephone	168.00
S C URBAN AND COMMUNITY FOREST	11/05/2014	Reg. Trees SC Conf	TD/Arbor Day Grant	Travel & Training	2,245.00
SANDERS BROTHERS CONSTRUCTION	11/05/2014	Type C surface Asphalt	Streets & Sidewalks	Supplies, Const Materials	160.49
SC DEPARTMENT OF HEALTH AND EN	11/05/2014	ANNUAL FEE-MEDIUM MS4-YR.2015	Drainage Administration	Fees, Permits	2,000.00
SOUTHEAST INDUSTRIAL EQUIPMENT	11/05/2014	INV#04S2406400, LABOR FOR CE25	Fleet Management	Repairs, Vehicle	360.00
ST JOHNS WATER COMPANY	11/05/2014	0100081700 Thru 10/15/14	Fire	Water	2,301.87
STAGE PRESENCE EQUIPMENT RENTA	11/05/2014	MJ14-Jazz-Stage Delivery/Picku	Jazz	Leases, Equipment	277.76
STAGE PRESENCE EQUIPMENT RENTA	11/05/2014	MJ14-Jazz-Stage Rental	Jazz	Leases, Equipment	2,142.88
STAGE PRESENCE EQUIPMENT RENTA	11/05/2014	MJ14-Jazz-Tenting	Jazz	Leases, Equipment	1,821.17
STAGE PRESENCE EQUIPMENT RENTA	11/05/2014	MJ15-Jazz-Tenting Delivery/Pic	Jazz	Leases, Equipment	177.72
TABLEROCK TECHNOLOGIES	11/05/2014	MARTIN PARK-INSTALL SOLAR PANE	Facilities Maintenance	Maintenance, General	220.00
TABLEROCK TECHNOLOGIES	11/05/2014	MILEAGE	Facilities Maintenance	Maintenance, General	246.48
TABLEROCK TECHNOLOGIES	11/05/2014	SOLAR PANEL	Facilities Maintenance	Maintenance, General	578.00
TABLEROCK TECHNOLOGIES	11/05/2014	TRAVEL TIME 2 PEOPLE	Facilities Maintenance	Maintenance, General	560.00
TURKYS TOWING	11/05/2014	INV#348993, TOWING OF CV808 TO	Fleet Management	Repairs, Vehicle	165.00
VIC BAILEY FORD	11/05/2014	'14 F250 VIN-1FTBF2A6XFEB07350	Lease Purchase 2014	Equipment, Automotive	19,164.00
VIC BAILEY FORD	11/05/2014	Body Installation Fee	Lease Purchase 2014	Equipment, Automotive	300.00
VIC BAILEY FORD	11/05/2014	LED Light Bar w/ Four Corner L	Lease Purchase 2014	Equipment, Automotive	1,025.00
VIC BAILEY FORD	11/05/2014	State Bed Body - Headboard 40'	Lease Purchase 2014	Equipment, Automotive	3,795.00
VIC BAILEY FORD	11/05/2014	State Tax	Lease Purchase 2014	Equipment, Automotive	300.00
VIC BAILEY FORD	11/05/2014	Trailer Tow Mirrors	Lease Purchase 2014	Equipment, Automotive	114.00
WHITMAN GROUP	11/05/2014	Temp Staffing	Process/Service Improvement	Agency Temporaries	475.88
WHITMAN GROUP	11/05/2014	Temp Staffing	Process/Service Improvement	Agency Temporaries	475.88
WHITMAN GROUP	11/05/2014	Temp Staffing	Process/Service Improvement	Agency Temporaries	190.35
WILDWOOD LANDSCAPE	11/05/2014	High Battery wall interim repa	Streets & Sidewalks Admin	Sidewalks, Historic District	59,342.00
WILDWOOD LANDSCAPE	11/05/2014	repairs inside Crowder's fence	Streets & Sidewalks Admin	Sidewalks, Historic District	4,856.00
XEROX CORPORATION	11/05/2014	Cost per color copy	Municipal Court	Leases, Vendor	568.18
XEROX CORPORATION	11/05/2014	Cost per copy	Municipal Court	Leases, Vendor	207.01
XEROX CORPORATION	11/05/2014	W5222 Copy/print with office f	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	11/05/2014	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.48
XEROX CORPORATION	11/05/2014	WC5325 Copy/print/scan, Januar	Stormwater Utility Operations	Leases, Vendor	120.59
XEROX CORPORATION	11/05/2014	WC7545 Color copy/print/scan/f	Municipal Golf Course	Leases, Vendor	187.80

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ACUSHNET COMPANY	11/07/2014	DNA Shoes - Davis	Municipal Golf Course	CR-General Merchandise	117.60
ALL SOURCE ENTERPRISES	11/07/2014	RES-Q JAC ACC-SCNP, INV#35178	Fire	Repairs, Vehicle	789.88
AMERIGAS	11/07/2014	propane	Municipal Golf Course	Gas,Oil & Lubricants	187.76
BRUMLEY COMPANY	11/07/2014	PKING SPOT PYMT JAN-DEC 2014	Cultural Affairs	Rents, Space Cost	1,800.00
CDW GOVERNMENT	11/07/2014	Apple iPad Mini Tablet	Lease Purchase 2014	Equipment, Non-Cap	2,214.43
CDW GOVERNMENT	11/07/2014	Belkin 10Ft CAT6 Sngls Patch R	Information Systems	Supplies, Specialized Dept	131.01
CDW GOVERNMENT	11/07/2014	Leviton 75Ft Roll of Velcro-BI	Information Systems	Supplies, Specialized Dept	117.46
CDW GOVERNMENT	11/07/2014	Tripp 10Ft CAT6 Snagless RJ45	Information Systems	Supplies, Specialized Dept	136.06
CDW GOVERNMENT	11/07/2014	Tripp 7Ft CAT6 Snagless RJ45 R	Information Systems	Supplies, Specialized Dept	109.59
CDW GOVERNMENT	11/07/2014	Tripp 7Ft CAT6 Snagless RJ45 Y	Information Systems	Supplies, Specialized Dept	109.59
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Fire	Water	163.97
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Fire	Water	138.08
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	513.35
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Dock Street Theatre	Water	237.44
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Fire	Water	205.34
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	545.72
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Recreation Programs	Water	1,566.62
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Police	Water	521.21
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Aquatics	Water	687.65
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	116 Meeting Street	Water	137.74
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	St.Julian Devine	Water	123.85
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	10,019.94
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	City Hall	Water	613.78
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Fire	Water	120.12
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Recreation Programs	Water	239.49
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Recreation Administration	Water	195.26
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	109.48
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	109.25
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Police	Water	249.54
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Charleston Visitor Center	Water	1,128.18
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	32 Ann Street	Water	106.29
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Charleston Visitor Center	Water	106.67
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	JIRC	Water	324.18
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Recreation Programs	Water	167.41
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	193.42

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CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	JIRC	Water	305.88
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	193.99
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	JPR, Jr Ballpark	Water	311.56
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	JPR, Jr Ballpark	Water	506.94
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Non-Departmental	Emp Healthcare	637.98
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Maritime Center	Water	346.52
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Maritime Center	Water	149.20
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Maritime Center	Water	342.90
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Maritime Center	Water	143.20
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	456.27
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	178.86
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	290.88
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Recreation Programs	Water	105.56
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Lockwood Municipal Building	Water	519.38
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	207.08
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Lockwood Municipal Building	Water	147.79
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	City Hall	Water	278.01
CHARLESTON WATER SYSTEMS	11/07/2014	Water Services	Grounds Maintenance	Water	701.76
COSTCO WHOLESALE	11/07/2014	candy/balls -admin fee	Charleston Tennis Center	CR-General Merchandise	387.37
EDDY STUBBS	11/07/2014	Alligator Signs Construction a	Municipal Golf Course	Supplies, Specialized Dept	600.00
EVENING POST PUBLISHING COMPAN	11/07/2014	2014 Clerk of Council Classifi	City Council	Advertising	397.79
EVENING POST PUBLISHING COMPAN	11/07/2014	2014 Clerk of Council Classifi	City Council	Advertising	837.55
EVENING POST PUBLISHING COMPAN	11/07/2014	2014 Clerk of Council Classifi	City Council	Advertising	397.79
FISHER HOUSE CHARLESTON	11/07/2014	Tickets to Benefit	Community Promotions	City Promotional Activities	500.00
GREEN HORSE EQUINE SANITATION	11/07/2014	Oct'14 Equine Sanitation Svrs	Tourism	Animal Waste	16,721.02
HALL, MATT	11/07/2014	NAPWDA Conf	Police	Employee Travel &	533.60
HENRY J. LEE DISTRIBUTORS	11/07/2014	beer	Municipal Golf Course	CR-Food & Beverage	365.00
HENRY J. LEE DISTRIBUTORS	11/07/2014	beer	Municipal Golf Course	CR-Food & Beverage	113.25
HOWROYD-WRIGHT EMPLOYMENT	11/07/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	697.02
HOWROYD-WRIGHT EMPLOYMENT	11/07/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	487.26
HOWROYD-WRIGHT EMPLOYMENT	11/07/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	292.54
HOWROYD-WRIGHT EMPLOYMENT	11/07/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	683.24
HOWROYD-WRIGHT EMPLOYMENT	11/07/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	603.35
JANPAK	11/07/2014	Janitorial Supplies	Municipal Golf Course	Supplies, Cleaning &	500.53
JANUSZKIEWICZ, MARY	11/07/2014	NAPWDA Conf	Police	Employee Travel &	547.00
KEATING ROOFING AND SHEET META	11/07/2014	1061 KING ST PROVIDE LABOR MAT	Facilities Maintenance	Maintenance, General	1,275.00

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NATIONAL FIRE PROTECTION ASSOC	11/07/2014	Coloring Books for 3rd Grade F	Fire Marshal's Office	Advertising	524.98
NATIONAL FIRE PROTECTION ASSOC	11/07/2014	Fire Prevention Week Banner	Fire	Supplies, Specialized Dept	194.40
NATIONAL FIRE PROTECTION ASSOC	11/07/2014	Fire Prevention Week Supply Ki	Fire	Supplies, Specialized Dept	292.50
RFI ENTERPRISES	11/07/2014	MARION SQUARE MODIFICATIONS-MO	Facilities Maintenance	Maintenance, General	1,855.00
S C BUDGET AND CONTROL BOARD	11/07/2014	M140670015C 10/22/14-01/01/15	Gallery at Wtrfrt Park Events	Insurance	289.50
SAMS CLUB	11/07/2014	beer, cider, candy, misc. food	Dock Street Theatre	CR-Food & Beverage	279.33
SAMS CLUB	11/07/2014	BLRC concessions	Bees Landing Rec Center	CR-General Merchandise	100.00
SAMS CLUB	11/07/2014	Concessions	JIRC	CR-General Merchandise	473.25
SAMS CLUB	11/07/2014	Concessions	JIRC	CR-General Merchandise	821.58
SAMS CLUB	11/07/2014	Concessions	Bees Landing Rec Center	CR-General Merchandise	417.37
SAMS CLUB	11/07/2014	DI Concession	Daniel Island Programs	CR-General Merchandise	147.82
SAMS CLUB	11/07/2014	Halloween Event	Youth Sports	Special Events	375.28
SAMS CLUB	11/07/2014	JIRC Concession	JIRC	CR-General Merchandise	191.27
SAMS CLUB	11/07/2014	JIRC halloween	Youth Sports	Special Events	275.00
SAMS CLUB	11/07/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	196.01
SAMS CLUB	11/07/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	125.94
SAMS CLUB	11/07/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	297.73
SAMS CLUB	11/07/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	109.83
SAMS CLUB	11/07/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	293.82
SAMS CLUB	11/07/2014	Special Facilities Meeting foo	Maritime Center	Entertainment of City	134.20
SAMS CLUB	11/07/2014	Supplies	Youth Sports	Supplies, Specialized Dept	159.04
SHEALY ELECTRICAL WHOLESALERS	11/07/2014	GOVERNORS PARK-BREAKER ORD# 81	Electrical	Supplies, Electrical &	111.76
SOUTHERN EAGLE OF SOUTH CAROLI	11/07/2014	beer	Municipal Golf Course	CR-Food & Beverage	364.48
TRULUCK POOL COMPANY	11/07/2014	PINEAPPLE FOUNTAIN PUMP INV# 2	Facilities Maintenance	Maintenance, Fountains	1,157.54
UNIFIRST CORPORATION	11/07/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	122.63
UNIFIRST CORPORATION	11/07/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	104.97
UNIFIRST CORPORATION	11/07/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	334.70
UNIFIRST CORPORATION	11/07/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	183.06
UNIFIRST CORPORATION	11/07/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	171.70
UNIFIRST CORPORATION	11/07/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	543.09
US FOOD SERVICE	11/07/2014	food and beverage doe snack ba	Municipal Golf Course	CR-Food & Beverage	1,316.95
US FOOD SERVICE	11/07/2014	food and beverage for snack ba	Municipal Golf Course	CR-Food & Beverage	1,833.31
WANNAMAKER, DOUG	11/07/2014	NAPWDA Conf	Police	Employee Travel &	547.12
WATSON, JIM	11/07/2014	NAPWDA Conf	Police	Employee Travel &	1,141.28
WHITMAN GROUP	11/07/2014	TEMP STAFFING-PROCESS IMPRVMT	Process/Service Improvement	Agency Temporaries	475.88
XEROX CORPORATION	11/07/2014	2COO0303 (2Tier Colorqube 0303	Design & Preservation	Leases, Vendor	589.36

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XEROX CORPORATION	11/07/2014	Color cost per copy all print	Fire	Leases, Vendor	282.83
XEROX CORPORATION	11/07/2014	Cost per black and white copy	Design & Preservation	Leases, Vendor	149.86
XEROX CORPORATION	11/07/2014	Cost per color copies (all pri	Capital Projects	Leases, Vendor	739.19
XEROX CORPORATION	11/07/2014	Cost per color copies level 2	Design & Preservation	Leases, Vendor	570.80
XEROX CORPORATION	11/07/2014	Cost per color copy (0.0978)	32 Ann Street	Leases, Vendor	241.84
XEROX CORPORATION	11/07/2014	Cost per color copy @ \$0.0684	CDBG 37th Yr Admin	Leases, Vendor	176.78
XEROX CORPORATION	11/07/2014	Cost per copy @ \$0.0079	City Hall	Leases, Vendor	201.98
XEROX CORPORATION	11/07/2014	Cost per copy all black @ \$0.0	Fire	Leases, Vendor	140.13
XEROX CORPORATION	11/07/2014	Overage cost per color copy @	City Hall	Leases, Vendor	141.61
XEROX CORPORATION	11/07/2014	W5222 Copy/print with office f	Daniel Island Programs	Leases, Vendor	105.82
XEROX CORPORATION	11/07/2014	W5222 Copy/print, serial #KBM5	Bees Landing Rec Center	Leases, Vendor	147.36
XEROX CORPORATION	11/07/2014	W5222 Copy/print, serial #KBM5	Adult Sports	Leases, Vendor	167.03
XEROX CORPORATION	11/07/2014	W5325 Copy/print/scan with off	JIRC	Leases, Vendor	130.51
XEROX CORPORATION	11/07/2014	W5655 Copy/print, serial #WTD0	Police	Leases, Vendor	246.35
XEROX CORPORATION	11/07/2014	W5655 Copy/print/scan/fax, ser	Procurement	Leases, Vendor	287.93
XEROX CORPORATION	11/07/2014	W5655 Copy/print/scan/fax,(the	Planning, Prs & Sustain Adm	Leases, Vendor	249.51
XEROX CORPORATION	11/07/2014	W5855A Copy/print/scan/fax, se	Police	Leases, Vendor	308.39
XEROX CORPORATION	11/07/2014	W5855APT copy/print/scan/fax w	Fire Department - Training	Leases, Vendor	192.16
XEROX CORPORATION	11/07/2014	W5855APT Copy/print/scan/fax,	Cultural Affairs	Leases, Vendor	209.01
XEROX CORPORATION	11/07/2014	W5875APT Copy/print/scan/fax,	Police	Leases, Vendor	329.64
XEROX CORPORATION	11/07/2014	W7556 Copy/print/scan/fax with	Capital Projects	Leases, Vendor	293.72
XEROX CORPORATION	11/07/2014	W7675 Copy/print/scan, serial	City Hall	Leases, Vendor	713.79
XEROX CORPORATION	11/07/2014	W7835 Copy/print/scan/fax with	Fire	Leases, Vendor	256.77
XEROX CORPORATION	11/07/2014	WC5330 Copy/print/scan/fax, se	Revenue Collections	Leases, Vendor	167.33
XEROX CORPORATION	11/07/2014	WC5330P copy/print/scan/fax, s	116 Meeting Street	Leases, Vendor	137.20
XEROX CORPORATION	11/07/2014	WC5755 Copy/print/scan/fax, se	Parks Administration	Leases, Vendor	149.49
XEROX CORPORATION	11/07/2014	WC5775 Copy/print/scan/fax cop	Recreation Administration	Leases, Vendor	278.85
XEROX CORPORATION	11/07/2014	WC7435 Copy/print/scan/fax, se	32 Ann Street	Leases, Vendor	145.17
XEROX CORPORATION	11/07/2014	WC7775 Copy/print/scan/fax wit	CDBG 37th Yr Admin	Leases, Vendor	725.32
BANK OF AMERICA	11/10/2014	136KEYSTONE AUTOMOTIVE	Police	Repairs, Vehicle	315.50
BANK OF AMERICA	11/10/2014	A AND E DIGITAL PRINTING	Facilities Maintenance	Maintenance, General	130.45
BANK OF AMERICA	11/10/2014	A AND E DIGITAL PRINTING	Spring Cannon Streetscape	Capital Printing	243.26
BANK OF AMERICA	11/10/2014	AA TRANSMISSION	Police	Repairs, Vehicle	255.52
BANK OF AMERICA	11/10/2014	AFFORDABIKE	Livability	Code Enforcement	291.91
BANK OF AMERICA	11/10/2014	AFFORDABIKE	Livability	Code Enforcement	1,464.75
BANK OF AMERICA	11/10/2014	AFFORDABIKE	Livability	Code Enforcement	559.68

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BANK OF AMERICA	11/10/2014	AGRI SOUTH INC	Municipal Golf Course	Repairs, Equipment	144.92
BANK OF AMERICA	11/10/2014	AICPA AICPA	Finance	Employee Travel &	254.00
BANK OF AMERICA	11/10/2014	AIRGAS SOUTH	Electrical	Supplies, Electrical &	142.79
BANK OF AMERICA	11/10/2014	ALICE'S COTTAGE	Charleston Visitor Center	CR-General Merchandise	145.95
BANK OF AMERICA	11/10/2014	ALIEXPRESS	JIRC	Equipment, Non-Capital	111.11
BANK OF AMERICA	11/10/2014	ALL SEASONS MULCH MARKET	Seawall - The Turn	Capital Construction	141.05
BANK OF AMERICA	11/10/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	144.35
BANK OF AMERICA	11/10/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	144.60
BANK OF AMERICA	11/10/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	125.98
BANK OF AMERICA	11/10/2014	AMAZON MKTPLACE PMTS	Fire Marshal's Office	Small Hand Tools	187.70
BANK OF AMERICA	11/10/2014	AMAZON MKTPLACE PMTS	Youth Sports	Supplies, Specialized Dept	510.00
BANK OF AMERICA	11/10/2014	AMAZON MKTPLACE PMTS	Information Systems	Equipment, Non-Cap	296.89
BANK OF AMERICA	11/10/2014	Amazon.com	Information Systems	Supplies, Specialized Dept	584.52
BANK OF AMERICA	11/10/2014	Amazon.com	Fire Marshal's Office	Small Hand Tools	147.05
BANK OF AMERICA	11/10/2014	Amazon.com	Bees Landing Rec Center	Equipment, Non-Capital	327.03
BANK OF AMERICA	11/10/2014	AMERICAN PLANNING ASSOCI	Planning, Prs & Sustain Adm	Employee Travel &	140.00
BANK OF AMERICA	11/10/2014	AMERICAN PLANNING ASSOCI	Planning, Prs & Sustain Adm	Employee Travel &	140.00
BANK OF AMERICA	11/10/2014	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	508.72
BANK OF AMERICA	11/10/2014	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	131.42
BANK OF AMERICA	11/10/2014	ANIMAL MEDICAL WEST	Police	Care of Animals	323.10
BANK OF AMERICA	11/10/2014	ARROWHEAD SCIENTIFIC INC	Fire Marshal's Office	Small Hand Tools	123.76
BANK OF AMERICA	11/10/2014	ATHLETIC STUFF	Youth Sports	Supplies, Specialized Dept	256.94
BANK OF AMERICA	11/10/2014	ATLAS SIGN INC	Youth Sports	Equipment, Non-Capital	990.55
BANK OF AMERICA	11/10/2014	AUDIO EVOLUTION	Police	Repairs, Vehicle	161.67
BANK OF AMERICA	11/10/2014	AUTHORIZENET	Finance	Bank Service Charges	125.35
BANK OF AMERICA	11/10/2014	B & H PHOTO-VIDEO.COM	Police	Supplies, Office	289.90
BANK OF AMERICA	11/10/2014	BATTERIES PLUS	Facilities Maintenance	Maintenance, General	183.95
BANK OF AMERICA	11/10/2014	BATTERIES PLUS #39	Police	Supplies, Office	228.79
BANK OF AMERICA	11/10/2014	BEST BUY MHT 00011205	Youth Sports	Supplies, Specialized Dept	292.91
BANK OF AMERICA	11/10/2014	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	154.68
BANK OF AMERICA	11/10/2014	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	448.86
BANK OF AMERICA	11/10/2014	BMK DISTRIBUTORS	Fleet Management	Tires & Tubes	570.18
BANK OF AMERICA	11/10/2014	BREWERS PAINT	Police	Maintenance, General	118.94
BANK OF AMERICA	11/10/2014	BREWERS PAINT	Construction	Supplies, Painting	152.95
BANK OF AMERICA	11/10/2014	BREWERS PAINT	Charleston Visitor Center	Maintenance, General	104.16
BANK OF AMERICA	11/10/2014	BROAD STREET PRINTING	Police	Services, Printing	273.92

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BANK OF AMERICA	11/10/2014	BROOKS SIGN CENTER	Theodora Park	Signs	603.68
BANK OF AMERICA	11/10/2014	CAMPBELL-BROWN INC	Police	Supplies, Radio	960.62
BANK OF AMERICA	11/10/2014	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	301.63
BANK OF AMERICA	11/10/2014	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	131.48
BANK OF AMERICA	11/10/2014	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	171.43
BANK OF AMERICA	11/10/2014	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	556.88
BANK OF AMERICA	11/10/2014	CAROLINA FLAG & BANNER	JPR, Jr Ballpark	Maintenance, General	321.43
BANK OF AMERICA	11/10/2014	CAROLINA FRESH FAR	Stormwater Utility Operations	Supplies, Const Materials	180.00
BANK OF AMERICA	11/10/2014	CAROLINA SUPPLIES AND MAT	Construction	Maintenance, General	273.42
BANK OF AMERICA	11/10/2014	CERTIFIED LABORATORIES	Fleet Management	Gas,Oil & Lubricants	404.90
BANK OF AMERICA	11/10/2014	CHARLESTON AFB COMMISSAR	Human Resources	Supplies, Hospitality	186.44
BANK OF AMERICA	11/10/2014	CHARLESTON AUTO GLASS INC	Police	Repairs, Vehicle	627.38
BANK OF AMERICA	11/10/2014	CHARLESTON AUTO GLASS, IN	Police	Repairs, Vehicle	559.68
BANK OF AMERICA	11/10/2014	CHARLESTON AUTO GLASS, IN	Police	Repairs, Vehicle	179.16
BANK OF AMERICA	11/10/2014	CHARLESTON DMV 60	Lease Purchase 2014	Equipment, Automotive	300.00
BANK OF AMERICA	11/10/2014	CHARLESTON DOWNTOWN	Employee Benefits	Employee Wellness	124.73
BANK OF AMERICA	11/10/2014	CHARLESTON GLASS & MIRRO	Police	Maintenance, General	232.62
BANK OF AMERICA	11/10/2014	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	930.39
BANK OF AMERICA	11/10/2014	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	132.91
BANK OF AMERICA	11/10/2014	Charleston Rubber and Gas	Fire	Repairs, Vehicle	155.36
BANK OF AMERICA	11/10/2014	CHARLESTON VETERINARY	Police	Care of Animals	225.50
BANK OF AMERICA	11/10/2014	CHARLESTONS RIGGING AN	Fire	Repairs, Vehicle	322.38
BANK OF AMERICA	11/10/2014	CHICK-FIL-A #01936	Safety Management	Supplies, Safety	436.70
BANK OF AMERICA	11/10/2014	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	646.18
BANK OF AMERICA	11/10/2014	CITY ELECTRIC #577	JPR, Jr Ballpark	Supplies, Electrical &	297.75
BANK OF AMERICA	11/10/2014	CITY ELECTRIC #577	Electrical	Supplies, Electrical &	329.34
BANK OF AMERICA	11/10/2014	CLEANING SOLUTIONS & SU	Maybank Tennis Center	Supplies, Cleaning &	138.02
BANK OF AMERICA	11/10/2014	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Cleaning &	866.95
BANK OF AMERICA	11/10/2014	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	338.32
BANK OF AMERICA	11/10/2014	CLEAR COM	Dock Street Theatre	Maintenance, General	370.45
BANK OF AMERICA	11/10/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	198.55
BANK OF AMERICA	11/10/2014	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	296.21
BANK OF AMERICA	11/10/2014	COCA COLA BOTTLING CO	Maybank Tennis Center	CR-General Merchandise	187.43
BANK OF AMERICA	11/10/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	120.00
BANK OF AMERICA	11/10/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	325.50
BANK OF AMERICA	11/10/2014	CONTRACTORS BOARD	Facilities Maintenance	Professional Certifications	135.00

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BANK OF AMERICA	11/10/2014	CONTRACTORS BOARD	Construction	Professional Certifications	135.00
BANK OF AMERICA	11/10/2014	COOK AND BOARDMAN	Family Circle Tennis Imp	Services, Construction	450.00
BANK OF AMERICA	11/10/2014	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	184.45
BANK OF AMERICA	11/10/2014	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	108.28
BANK OF AMERICA	11/10/2014	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	223.40
BANK OF AMERICA	11/10/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Small Hand Tools	650.95
BANK OF AMERICA	11/10/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Small Hand Tools	650.95
BANK OF AMERICA	11/10/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	416.70
BANK OF AMERICA	11/10/2014	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Repairs, Equipment	129.16
BANK OF AMERICA	11/10/2014	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	304.22
BANK OF AMERICA	11/10/2014	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	185.27
BANK OF AMERICA	11/10/2014	CPI GRAPHICS 1 LLC	Inspections	Postage	966.08
BANK OF AMERICA	11/10/2014	CPP SUMMERVILLE	Stormwater Utility Operations	Supplies, Const Materials	453.60
BANK OF AMERICA	11/10/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	157.87
BANK OF AMERICA	11/10/2014	CUMMINS ATLANTIC #7	Fire	Repairs, Vehicle	278.70
BANK OF AMERICA	11/10/2014	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	398.65
BANK OF AMERICA	11/10/2014	CYPERCEPTIONS INC	Aquatics	Repairs, Equipment	122.29
BANK OF AMERICA	11/10/2014	DICK'S CLOTHING&SPORTING	Police	Supplies, Specialized Dept	217.00
BANK OF AMERICA	11/10/2014	DICK'S CLOTHING&SPORTING	Police	Supplies, Specialized Dept	433.96
BANK OF AMERICA	11/10/2014	DICK'S CLOTHING&SPORTING	Police	Supplies, Specialized Dept	325.47
BANK OF AMERICA	11/10/2014	DICK'S CLOTHING&SPORTING	Police	Supplies, Specialized Dept	108.49
BANK OF AMERICA	11/10/2014	DILLON SUPPLY COMPANY	Construction	Maintenance, General	100.39
BANK OF AMERICA	11/10/2014	DILLON SUPPLY COMPANY	Fire	Supplies, Safety	371.33
BANK OF AMERICA	11/10/2014	DISCOUNT RAMPS.COM	Dock Street Theatre	Maintenance, General	399.97
BANK OF AMERICA	11/10/2014	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	339.01
BANK OF AMERICA	11/10/2014	DOMINO'S 5659	Keep Charleston Beautiful	Other KCB Program	267.59
BANK OF AMERICA	11/10/2014	DOMINO'S 5659	Human Resources	Supplies, Hospitality	126.57
BANK OF AMERICA	11/10/2014	DOUGHERTY EQUIPMENT CO	Fleet Management	Repairs, Vehicle	300.85
BANK OF AMERICA	11/10/2014	EAGLE ONE GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	505.05
BANK OF AMERICA	11/10/2014	EJ MCCARTHY AND SONS	Construction	Supplies, Const Materials	125.00
BANK OF AMERICA	11/10/2014	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	228.91
BANK OF AMERICA	11/10/2014	ENERGEN OF CAROLINA IN	Fleet Management	Repairs, Vehicle	123.05
BANK OF AMERICA	11/10/2014	EXPRESS INKS	Police	Supplies, Printing &	782.99
BANK OF AMERICA	11/10/2014	FASTSIGNS 230201	Youth Sports	Signs	413.06
BANK OF AMERICA	11/10/2014	FEDEXOFFICE 00015230	Moja Administration	Services, Printing	114.08
BANK OF AMERICA	11/10/2014	FEDEXOFFICE 00015727	Literary Series	Services, Printing	125.00

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BANK OF AMERICA	11/10/2014	FERGUSON ENT #1419	Ditch Pipe Program	Supplies, Const Materials	802.90
BANK OF AMERICA	11/10/2014	FIELDS ORNAMENTAL IRON &	Fire	Repairs, Vehicle	160.00
BANK OF AMERICA	11/10/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Tires & Tubes	406.88
BANK OF AMERICA	11/10/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	542.50
BANK OF AMERICA	11/10/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	151.86
BANK OF AMERICA	11/10/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	240.00
BANK OF AMERICA	11/10/2014	FIELDS ORNAMENTAL IRON &	Construction	Maintenance, General	146.08
BANK OF AMERICA	11/10/2014	FIRE PROTECTION PUB-WEB	Fire Department - Training	Supplies, Specialized Dept	105.40
BANK OF AMERICA	11/10/2014	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Equipment, Non-Capital	179.80
BANK OF AMERICA	11/10/2014	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Equipment, Non-Capital	231.94
BANK OF AMERICA	11/10/2014	FLAGHOUSE INC	Arthur Christopher Comm Ctr	Equipment, Non-Capital	418.46
BANK OF AMERICA	11/10/2014	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	377.84
BANK OF AMERICA	11/10/2014	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	347.09
BANK OF AMERICA	11/10/2014	FLEET CONCEPTS OF CHARLES	Police	Repairs, Vehicle	627.88
BANK OF AMERICA	11/10/2014	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	466.49
BANK OF AMERICA	11/10/2014	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	165.93
BANK OF AMERICA	11/10/2014	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	287.71
BANK OF AMERICA	11/10/2014	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	513.44
BANK OF AMERICA	11/10/2014	FOOTLIGHT PLAYERS INC	Bees Landing Rec Center	Supplies, Specialized Dept	286.00
BANK OF AMERICA	11/10/2014	FUN EXPRESS	Recreation Programs	Special Events	198.55
BANK OF AMERICA	11/10/2014	FUN EXPRESS	JIRC	Day Camps	177.67
BANK OF AMERICA	11/10/2014	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	180.58
BANK OF AMERICA	11/10/2014	GOVERNMENT FINANCE OFFIC	Finance	Employee Travel &	140.00
BANK OF AMERICA	11/10/2014	GOVERNMENT FINANCE OFFIC	Finance	Employee Travel &	125.00
BANK OF AMERICA	11/10/2014	GOVERNMENT FINANCE OFFIC	Finance	Employee Travel &	140.00
BANK OF AMERICA	11/10/2014	GOVERNMENT FINANCE OFFIC	Budget & Management	Employee Travel &	125.00
BANK OF AMERICA	11/10/2014	GOVERNMENT FINANCE OFFIC	Budget & Finance Admin	Employee Travel &	125.00
BANK OF AMERICA	11/10/2014	GREEN ACRES TURF FARM	Municipal Golf Course	Supplies, Agricultural	448.00
BANK OF AMERICA	11/10/2014	GREEN GUARD FIRST AID & S	Arthur Christopher Comm Ctr	Supplies, Medical &	265.37
BANK OF AMERICA	11/10/2014	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	495.04
BANK OF AMERICA	11/10/2014	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	477.27
BANK OF AMERICA	11/10/2014	HARRIS TEETER #0365	Youth Sports	Special Events	111.58
BANK OF AMERICA	11/10/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	362.02
BANK OF AMERICA	11/10/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	521.76
BANK OF AMERICA	11/10/2014	HDS POWER SOLUTIONS #5H	Charleston Visitor Center	Maintenance, General	460.26
BANK OF AMERICA	11/10/2014	HELLO DELI	Mayor's Offc Child Youth Fam	Supplies, Hospitality	170.17

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BANK OF AMERICA	11/10/2014	HERALD OFFICE SUPPLY INC	Planning, Prs & Sustain Adm	Supplies, Printing &	179.03
BANK OF AMERICA	11/10/2014	HERALD OFFICE SUPPLY INC	Finance	Supplies, Office	268.83
BANK OF AMERICA	11/10/2014	HERALD OFFICE SUPPLY INC	Planning, Prs & Sustain Adm	Supplies, Printing &	179.03
BANK OF AMERICA	11/10/2014	HERALD OFFICE SUPPLY INC	Capital Projects	Supplies, Photographic	240.84
BANK OF AMERICA	11/10/2014	HERALD OFFICE SUPPLY INC	Charleston Visitor Center	Maintenance, General	312.70
BANK OF AMERICA	11/10/2014	HOKUS POKUS COSTUMES	Community Programs	Special Events	110.58
BANK OF AMERICA	11/10/2014	HOMEDPOT.COM	Charleston Visitor Center	Supplies, Cleaning &	130.19
BANK OF AMERICA	11/10/2014	HR CERTIFICATION INSTITUT	Human Resources	Memberships, Dues &	150.00
BANK OF AMERICA	11/10/2014	HUGHES EQUIPMENT RENTAL	Stormwater Utility Operations	Small Hand Tools	266.75
BANK OF AMERICA	11/10/2014	HUGHES LUMBER & BUILDI	Electrical	Supplies, Electrical &	802.80
BANK OF AMERICA	11/10/2014	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	135.94
BANK OF AMERICA	11/10/2014	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	133.61
BANK OF AMERICA	11/10/2014	HUGHES LUMBER & BUILDI	JPR, Jr Ballpark	Maintenance, General	162.42
BANK OF AMERICA	11/10/2014	HUGHES LUMBER & BUILDI	Community Programs	Supplies, Specialized Dept	119.96
BANK OF AMERICA	11/10/2014	HUGHES LUMBER & BUILDI	Moja Administration	Leases, Equipment	120.99
BANK OF AMERICA	11/10/2014	HUGHES LUMBER & BUILDI	Grounds Maintenance	Gas,Oil & Lubricants	153.97
BANK OF AMERICA	11/10/2014	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	158.62
BANK OF AMERICA	11/10/2014	HYDRAULIC	Fleet Management	Repairs, Vehicle	250.00
BANK OF AMERICA	11/10/2014	HYDRAULIC & PNEUMATIC	Fleet Management	Repairs, Vehicle	110.51
BANK OF AMERICA	11/10/2014	HYT hytek 2088450	Youth Sports	Supplies, Specialized Dept	207.24
BANK OF AMERICA	11/10/2014	IDENTICARD	Human Resources	Supplies, Photographic	270.00
BANK OF AMERICA	11/10/2014	IEEE PRODUCTS & SERVICES	Information Systems	Memberships, Dues &	164.00
BANK OF AMERICA	11/10/2014	IN SAFETYSTORE.COM	Fire Department - Training	Supplies, Medical &	147.65
BANK OF AMERICA	11/10/2014	INDUSTRIAL CONTAINER SERV	Fleet Management	Repairs, Vehicle	147.16
BANK OF AMERICA	11/10/2014	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	252.63
BANK OF AMERICA	11/10/2014	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	193.75
BANK OF AMERICA	11/10/2014	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	193.75
BANK OF AMERICA	11/10/2014	INTERNATIONAL DIVING R	Police	Repairs, Equipment	735.63
BANK OF AMERICA	11/10/2014	JANTZEN LOCK & SAFE CO	Aquatics	Repairs, Equipment	125.00
BANK OF AMERICA	11/10/2014	JANTZEN LOCK AND SAFE CO	Police	Maintenance, General	218.08
BANK OF AMERICA	11/10/2014	JASON'S JUMP CASTLE'S	Shaw Community Center	Supplies, Specialized Dept	217.00
BANK OF AMERICA	11/10/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	677.25
BANK OF AMERICA	11/10/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	997.60
BANK OF AMERICA	11/10/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	504.66
BANK OF AMERICA	11/10/2014	JOHNSTON SIGNS	Fire	Supplies, New Car	405.40
BANK OF AMERICA	11/10/2014	Jones Ford Inc.	Police	Repairs, Vehicle	153.00

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BANK OF AMERICA	11/10/2014	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	125.71
BANK OF AMERICA	11/10/2014	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	151.38
BANK OF AMERICA	11/10/2014	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	178.04
BANK OF AMERICA	11/10/2014	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	168.93
BANK OF AMERICA	11/10/2014	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	769.72
BANK OF AMERICA	11/10/2014	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	995.49
BANK OF AMERICA	11/10/2014	JONES MCADEN AND ASSOCIAT	Public Information	Supplies, Office	149.73
BANK OF AMERICA	11/10/2014	KAUFMAN TRAILERS OF N C I	Grounds Maintenance	Repairs, Equipment	300.00
BANK OF AMERICA	11/10/2014	KIMBALL MIDWEST	Fire	Repairs, Vehicle	361.42
BANK OF AMERICA	11/10/2014	KNIGHTS REDIMIX INC	Construction	Maintenance, General	328.93
BANK OF AMERICA	11/10/2014	KNIGHTS REDIMIX INC	Construction	Maintenance, General	731.36
BANK OF AMERICA	11/10/2014	KRU-KEL CO INC	Fire	Maintenance, General	159.50
BANK OF AMERICA	11/10/2014	LAMINATOR.COM	Planning, Prs & Sustain Adm	Supplies, Office	201.48
BANK OF AMERICA	11/10/2014	LAWMENS SAFETY SUPPLY INC	Police	Supplies, Specialized Dept	933.10
BANK OF AMERICA	11/10/2014	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	194.26
BANK OF AMERICA	11/10/2014	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	650.66
BANK OF AMERICA	11/10/2014	LITTLE CAESARS 1466 0016	Inner City Youth Tennis	Special Events	102.77
BANK OF AMERICA	11/10/2014	LOUIE AND SONS BODY SHOP	Police	Repairs, Vehicle	594.18
BANK OF AMERICA	11/10/2014	LOWES #00497	Fire	Repairs, Vehicle	258.11
BANK OF AMERICA	11/10/2014	LOWES #00497	Fire	Repairs, Vehicle	258.10
BANK OF AMERICA	11/10/2014	LOWES #00497	Facilities Maintenance	Maintenance, Fountains	137.19
BANK OF AMERICA	11/10/2014	LOWES #00539	Facilities Maintenance	Maintenance, Fountains	553.70
BANK OF AMERICA	11/10/2014	LOWES #00539	Fire	Repairs, Vehicle	280.93
BANK OF AMERICA	11/10/2014	LOWES #00655	Facilities Maintenance	Maintenance, Fountains	167.13
BANK OF AMERICA	11/10/2014	LOWES #00655	Fire	Maintenance, General	173.98
BANK OF AMERICA	11/10/2014	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	125.06
BANK OF AMERICA	11/10/2014	LOWES #00661	Municipal Golf Course	Supplies, Specialized Dept	181.10
BANK OF AMERICA	11/10/2014	LOWES #00661	Traffic & Transportation	Street Signs	200.51
BANK OF AMERICA	11/10/2014	LOWES #00661	Fire	Supplies, Cleaning &	257.50
BANK OF AMERICA	11/10/2014	LOWES #00661	Fire	Repairs, Vehicle	301.04
BANK OF AMERICA	11/10/2014	LOWES #00661	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	378.67
BANK OF AMERICA	11/10/2014	LOWES #02948	Fire Marshal's Office	Small Hand Tools	278.08
BANK OF AMERICA	11/10/2014	MACHINIST, INC	Municipal Golf Course	Repairs, Equipment	244.13
BANK OF AMERICA	11/10/2014	MAP ENTERPRISES INC	Fleet Management	Repairs, Vehicle	238.59
BANK OF AMERICA	11/10/2014	MASTER FOG	Fire Department - Training	Supplies, Miscellaneous	242.21
BANK OF AMERICA	11/10/2014	MASTER FOG	Fire Department - Training	Supplies, Miscellaneous	105.35

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BANK OF AMERICA	11/10/2014	MESCONS	Construction	Supplies, Painting	269.08
BANK OF AMERICA	11/10/2014	MIKE HOLT	Inspections	Supplies, Office	213.75
BANK OF AMERICA	11/10/2014	MINUTEMAN PRESS	Youth Sports	Supplies, Printing &	329.74
BANK OF AMERICA	11/10/2014	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	105.32
BANK OF AMERICA	11/10/2014	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	101.51
BANK OF AMERICA	11/10/2014	MOORE MEDICAL LLC	Aquatics	Supplies, Cleaning &	185.28
BANK OF AMERICA	11/10/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	106.40
BANK OF AMERICA	11/10/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	118.98
BANK OF AMERICA	11/10/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	116.88
BANK OF AMERICA	11/10/2014	NATIONAL TRUST	Planning, Prs & Sustain Adm	Memberships, Dues &	250.00
BANK OF AMERICA	11/10/2014	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	116.00
BANK OF AMERICA	11/10/2014	NELSON PRINTING	Safety Management	Supplies, Safety	104.38
BANK OF AMERICA	11/10/2014	NELSON PRINTING	Planning, Prs & Sustain Adm	Services, Printing	209.51
BANK OF AMERICA	11/10/2014	NEW WAVE LICENSING SERVIC	Police	Supplies, Radio	950.00
BANK OF AMERICA	11/10/2014	NG REMOTEC INC	Police	Supplies, Specialized Dept	378.00
BANK OF AMERICA	11/10/2014	NIGP	Procurement	Memberships, Dues &	505.00
BANK OF AMERICA	11/10/2014	NOR NORTHERN TOOL	Fleet Management	Repairs, Vehicle	158.39
BANK OF AMERICA	11/10/2014	NOR NORTHERN TOOL	Grounds Maintenance	Repairs, Equipment	557.41
BANK OF AMERICA	11/10/2014	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	238.63
BANK OF AMERICA	11/10/2014	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	150.73
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1165	Municipal Court	Supplies, Office	417.71
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	725.73
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Streets & Sidewalks Admin	Supplies, Office	124.89
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	159.44
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	483.15
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Human Resources	Supplies, Office	129.35
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Human Resources	Supplies, Office	122.12
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	103.98
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	962.15
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	423.23
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	186.25
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #2002	Aquatics	Equipment, Non-Capital	113.64
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #3357	Parking Management Services	Uniforms & Protective	122.44
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #3357	Municipal Court	Supplies, Printing &	104.12
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #3357	Parking Management Services	Uniforms & Protective	149.71
BANK OF AMERICA	11/10/2014	OFFICE DEPOT #5910	Planning, Prs & Sustain Adm	Supplies, Printing &	160.02

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BANK OF AMERICA	11/10/2014	OFFICE MAX	Charleston Visitor Center	Supplies, Office	118.85
BANK OF AMERICA	11/10/2014	OFFICEMAX #5510	Procurement	Supplies, Office	136.47
BANK OF AMERICA	11/10/2014	OFFICEMAX #5510	Procurement	Supplies, Printing &	143.15
BANK OF AMERICA	11/10/2014	OFFICEMAX CT IN#638098	Fleet Management	Supplies, Office	178.40
BANK OF AMERICA	11/10/2014	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	11/10/2014	OLDE COLONY BAKERY	Charleston Visitor Center	CR-General Merchandise	220.36
BANK OF AMERICA	11/10/2014	OPTICS PLANET INC	Police	Supplies, Specialized Dept	229.95
BANK OF AMERICA	11/10/2014	OTT DISTRIBUTORS INC	Facilities Maintenance	Small Hand Tools	355.65
BANK OF AMERICA	11/10/2014	OTT DISTRIBUTORS INC	Facilities Maintenance	Maintenance, General	342.23
BANK OF AMERICA	11/10/2014	OTT DISTRIBUTORS INC	JPR, Jr Ballpark	Maintenance, General	269.81
BANK OF AMERICA	11/10/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	190.01
BANK OF AMERICA	11/10/2014	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	113.11
BANK OF AMERICA	11/10/2014	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	349.37
BANK OF AMERICA	11/10/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	111.11
BANK OF AMERICA	11/10/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	186.12
BANK OF AMERICA	11/10/2014	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	168.02
BANK OF AMERICA	11/10/2014	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	157.11
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	268.62
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	147.19
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	198.64
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	476.33
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	735.71
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	173.43
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	173.43
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	104.98
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	343.46
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	150.53
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	191.43
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	264.24
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	214.14
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	399.42
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	340.34
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	243.64
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	170.92
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	202.78
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	131.63

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BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	191.49
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	221.25
BANK OF AMERICA	11/10/2014	PARKS AUTO PARTS-REMOUNT	Hospitality Fee Cultural Recre	Bike Racks	162.00
BANK OF AMERICA	11/10/2014	PARTY CITY OF CHARLESTON	Community Programs	Equipment, Non-Capital	184.09
BANK OF AMERICA	11/10/2014	PAYPAL SCURBANCOMM	Planning, Prs & Sustain Adm	Employee Travel &	180.00
BANK OF AMERICA	11/10/2014	PAYPAL USAGYM.ORG	Gymnastics Training Center	Memberships, Dues &	421.00
BANK OF AMERICA	11/10/2014	PAYPAL USAGYM.ORG	Gymnastics Training Center	Memberships, Dues &	160.00
BANK OF AMERICA	11/10/2014	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	250.00
BANK OF AMERICA	11/10/2014	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	420.00
BANK OF AMERICA	11/10/2014	PORT CITY GLASS & MIRROR	Police	Supplies, Radio	157.33
BANK OF AMERICA	11/10/2014	PORT CITY PAPER CO	Dock Street Theatre	Supplies, Cleaning &	300.76
BANK OF AMERICA	11/10/2014	PORT CITY PAPER CO	Shaw Community Center	Supplies, Cleaning &	126.96
BANK OF AMERICA	11/10/2014	PORT CITY PAPER CO	Dock Street Theatre	Supplies, Cleaning &	340.52
BANK OF AMERICA	11/10/2014	PORT CITY PAPER CO	Dock Street Theatre	Supplies, Cleaning &	270.44
BANK OF AMERICA	11/10/2014	PORT CITY PAPER CO	Dock Street Theatre	Supplies, Cleaning &	119.18
BANK OF AMERICA	11/10/2014	POSEIDON	Weed & Seed (non-grant)	Police Explorers	979.51
BANK OF AMERICA	11/10/2014	POSEIDON	Weed & Seed (non-grant)	Police Explorers	974.18
BANK OF AMERICA	11/10/2014	POWERTECH-GEN.COM	Police	Supplies, Radio	402.11
BANK OF AMERICA	11/10/2014	PRINCE AMERICAS LLC	Charleston Tennis Center	CR-General Merchandise	595.08
BANK OF AMERICA	11/10/2014	PRO CHEM INC	Arthur Christopher Comm Ctr	Supplies, Cleaning &	251.51
BANK OF AMERICA	11/10/2014	PRO CHEM INC	Facilities Maintenance	Maintenance, General	411.77
BANK OF AMERICA	11/10/2014	PRO CHEM INC	Fleet Management	Repairs, Vehicle	124.66
BANK OF AMERICA	11/10/2014	PRO CHEM INC	Fleet Management	Repairs, Vehicle	173.74
BANK OF AMERICA	11/10/2014	PROPAC	Weed & Seed (non-grant)	Police Explorers	278.18
BANK OF AMERICA	11/10/2014	PST CHARLESTON INC	Information Systems	Employee Travel &	150.00
BANK OF AMERICA	11/10/2014	RED TOP FEED AND FARM SU	Fire Department - Training	Supplies, Miscellaneous	129.12
BANK OF AMERICA	11/10/2014	REDLINE ENGINEERING	Police	Equipment, Non-Capital	1,149.00
BANK OF AMERICA	11/10/2014	REVELS TURF & TRACTOR	Grounds Maintenance	Repairs, Equipment	396.63
BANK OF AMERICA	11/10/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	236.81
BANK OF AMERICA	11/10/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	244.56
BANK OF AMERICA	11/10/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	665.22
BANK OF AMERICA	11/10/2014	RIVER ROCK PIZZA .COM	Youth Sports	Special Events	112.61
BANK OF AMERICA	11/10/2014	RKO TOTAL GRAPHICS	Police	Supplies, Radio	117.18
BANK OF AMERICA	11/10/2014	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	291.87
BANK OF AMERICA	11/10/2014	ROLLABELS INK INC	Public Service Administration	Supplies, Office	110.00
BANK OF AMERICA	11/10/2014	S&S WORLDWIDE	JIRC	Day Camps	263.61

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BANK OF AMERICA	11/10/2014	SAN DIEGO OFFICE & MODULA	Police	Furniture, Non-Capital	699.98
BANK OF AMERICA	11/10/2014	SCLEOA	Police	Employee Travel &	100.00
BANK OF AMERICA	11/10/2014	SIMMONS IRRIGATION SYSTEM	Grounds Maintenance	Supplies, Electrical &	215.85
BANK OF AMERICA	11/10/2014	SOUTHERN LADY	Fire	Supplies,Boarding &	173.60
BANK OF AMERICA	11/10/2014	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	163.64
BANK OF AMERICA	11/10/2014	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	364.87
BANK OF AMERICA	11/10/2014	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	379.64
BANK OF AMERICA	11/10/2014	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	385.18
BANK OF AMERICA	11/10/2014	SQ ALPHA TRANSMISSION	Police	Repairs, Vehicle	612.75
BANK OF AMERICA	11/10/2014	SQ CHARLESTON PENINSULA	Planning, Prs & Sustain Adm	Special Events	200.00
BANK OF AMERICA	11/10/2014	SQ RAYMOND COVINGTON NUI	Municipal Golf Course	Maintenance, General	200.00
BANK OF AMERICA	11/10/2014	SQ WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	325.00
BANK OF AMERICA	11/10/2014	SQ WESTSIDE UPHOLSTERY	Police	Repairs, Vehicle	175.00
BANK OF AMERICA	11/10/2014	SSI SCHOOL SPECIALTY	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	113.98
BANK OF AMERICA	11/10/2014	STAPLES 00108282	Fleet Management	Small Hand Tools	237.59
BANK OF AMERICA	11/10/2014	STAPLES 00115832	Maybank Tennis Center	Supplies, Office	130.48
BANK OF AMERICA	11/10/2014	STAPLES 00115832	Fire	Supplies, Office	103.06
BANK OF AMERICA	11/10/2014	STAPLES 00115832	Police	Supplies, Office	141.04
BANK OF AMERICA	11/10/2014	STAPLES 00117127	Arthur Christopher Comm Ctr	Supplies, Office	117.16
BANK OF AMERICA	11/10/2014	STATE CHEMIC STATE CHE	Fire	Supplies, Cleaning &	678.13
BANK OF AMERICA	11/10/2014	STATE CHEMIC STATE CHE	Fire	Supplies, Cleaning &	748.65
BANK OF AMERICA	11/10/2014	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Const Materials	325.50
BANK OF AMERICA	11/10/2014	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	240.22
BANK OF AMERICA	11/10/2014	STOVERS LIQUIDATION	Police	Uniforms & Protective	135.76
BANK OF AMERICA	11/10/2014	SUMMERVILLE FORD INC.	Fleet Management	Repairs, Vehicle	138.58
BANK OF AMERICA	11/10/2014	SUMMERVILLE FORD INC.	Fleet Management	Repairs, Vehicle	142.17
BANK OF AMERICA	11/10/2014	TACTICAL WORKS, INC	Police	Supplies, Specialized Dept	259.88
BANK OF AMERICA	11/10/2014	TECTA AMERICA	Facilities Maintenance	Maintenance, General	518.00
BANK OF AMERICA	11/10/2014	THE ANTIQUE ROSE EMPORIUM	Gaillard Ctr Arts Prec 45024	Supplies, Office	235.24
BANK OF AMERICA	11/10/2014	THE BRALIN COMPANY	Fleet Management	Repairs, Vehicle	367.29
BANK OF AMERICA	11/10/2014	THE CHARLESTON COTTON EX	Inner City Youth Tennis	Special Events	946.25
BANK OF AMERICA	11/10/2014	THE CHARLESTON COTTON EX	Maritime Center	Special Events	183.37
BANK OF AMERICA	11/10/2014	THE CHARLESTON COTTON EX	Aquatics	Uniforms & Protective	688.43
BANK OF AMERICA	11/10/2014	THE CHARLESTON COTTON EX	Traffic & Transportation	Supplies, Parts	949.38
BANK OF AMERICA	11/10/2014	THE EMBLEM AUTHORITY	Police	Uniforms & Protective	259.20
BANK OF AMERICA	11/10/2014	THE HOME DEPOT 1118	Livability	Code Enforcement	285.37

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BANK OF AMERICA	11/10/2014	THE HOME PLACE BED AND	Police	Care of Animals	200.00
BANK OF AMERICA	11/10/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	468.30
BANK OF AMERICA	11/10/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	228.72
BANK OF AMERICA	11/10/2014	THE POST AND COURIER	Parking Facilities Admin-ABM	Advertising	250.87
BANK OF AMERICA	11/10/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	600.96
BANK OF AMERICA	11/10/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	367.22
BANK OF AMERICA	11/10/2014	THE POST AND COURIER	Cooper River Bridge Area	Advertising	207.12
BANK OF AMERICA	11/10/2014	THE SPORTSMAN SHOP T&T	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	144.26
BANK OF AMERICA	11/10/2014	THE WEBSTaurant STORE	JIRC	CR-General Merchandise	103.73
BANK OF AMERICA	11/10/2014	TMS QUIN PRESS INC THE	CDBG 38th Year 2012 Admin	Supplies, Office	206.15
BANK OF AMERICA	11/10/2014	TMS QUIN PRESS INC THE	Municipal Golf Course	Supplies, Specialized Dept	137.05
BANK OF AMERICA	11/10/2014	TOTAL OFFICE SOLUTIONS	Municipal Court	Postage	499.98
BANK OF AMERICA	11/10/2014	TRACTOR-SUPPLY-CO #0423	Livability	Code Enforcement	3,370.49
BANK OF AMERICA	11/10/2014	TRIANGLE ICE	Maritime Center	CR-General Merchandise	348.20
BANK OF AMERICA	11/10/2014	ULINE SHIP SUPPLIES	Human Resources	Supplies, Office	219.23
BANK OF AMERICA	11/10/2014	UNITED RENTALS #018477	Construction	Maintenance, General	127.49
BANK OF AMERICA	11/10/2014	USAIRWAYS 0372374965600	America's Promise Summit	Travel & Training	188.20
BANK OF AMERICA	11/10/2014	VERMEER MID ATLANTIC SU	Fleet Management	Repairs, Vehicle	339.02
BANK OF AMERICA	11/10/2014	VUE IT CERTIFICATION	Information Systems	Employee Travel &	115.00
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	115.04
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	271.10
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	899.40
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	417.73
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	473.94
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	295.50
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	550.08
BANK OF AMERICA	11/10/2014	W.P.LAW, INC #3	JPR, Jr Ballpark	Small Hand Tools	112.03
BANK OF AMERICA	11/10/2014	WAL-MART #0632	Recreation Programs	Special Events	205.25
BANK OF AMERICA	11/10/2014	WAL-MART #1359	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	128.96
BANK OF AMERICA	11/10/2014	WAL-MART #1359	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	368.80
BANK OF AMERICA	11/10/2014	WAL-MART #2348	Recreation Programs	Special Events	209.13
BANK OF AMERICA	11/10/2014	WALMART.COM 8009666546	Bees Landing Rec Center	Special Events	100.89
BANK OF AMERICA	11/10/2014	WARREN FASTENINGS SOUTH	Fleet Management	Repairs, Vehicle	175.17
BANK OF AMERICA	11/10/2014	WEST MARINE 1264	Stormwater Utility Operations	Uniforms & Protective	130.17
BANK OF AMERICA	11/10/2014	WILLIAMS TIRE & AU	Fleet Management	Tires & Tubes	111.72
BANK OF AMERICA	11/10/2014	WILLIAMS TIRE & AU	Fleet Management	Tires & Tubes	354.06

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BANK OF AMERICA	11/10/2014	WILLIAMS TIRE & AU	Municipal Golf Course	Tires & Tubes	276.94
BANK OF AMERICA	11/10/2014	WILLIAMSON WELDING	Police	Repairs, Equipment	150.00
BANK OF AMERICA	11/10/2014	WM SUPERCENTER #1748	Bees Landing Rec Center	CR-General Merchandise	116.78
BANK OF AMERICA	11/10/2014	WM SUPERCENTER #1748	Municipal Court	Supplies, Office	106.71
BANK OF AMERICA	11/10/2014	WM SUPERCENTER #3367	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	145.94
BANK OF AMERICA	11/10/2014	WM SUPERCENTER #632	Recreation Programs	Special Events	132.58
BANK OF AMERICA	11/10/2014	WORLDPOINT ECC	Police	Employee Travel &	120.00
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	520.75
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	708.49
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	947.16
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	383.29
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Public Service Administration	Supplies, Office	178.29
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Public Service Administration	Supplies, Office	193.96
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Inspections	Supplies, Office	353.88
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Inspections	Supplies, Office	605.71
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	133.41
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	157.52
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	336.06
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	977.11
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Office	206.86
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL CO.	Police	Supplies, Printing &	357.89
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL COMPANY INC	Police	Supplies, Printing &	700.60
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL COMPANY INC	Police	Supplies, Office	222.23
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL COMPANY INC	Engineering	Supplies, Printing &	240.83
BANK OF AMERICA	11/10/2014	WULBERN-KOVAL COMPANY INC	Mayor's Office	Supplies, Office	100.25
BANK OF AMERICA	11/10/2014	WW GRAINGER	Stormwater Utility Operations	Supplies, Const Materials	217.21
BANK OF AMERICA	11/10/2014	WW GRAINGER	Electrical	Supplies, Electrical &	196.24
BANK OF AMERICA	11/10/2014	WW GRAINGER	Facilities Maintenance	Maintenance, Fountains	105.37
BANK OF AMERICA	11/10/2014	WWW.NEWEGG.COM	Police	Supplies, Printing &	396.69
AT&T	11/12/2014	Communications Services	Parking Facilities Admin-ABM	Telephone	124.53
BEHAVIORAL SYSTEM LLC	11/12/2014	TESTING-FOR OCT. 2014	Police	Background Checks &	500.00
BERKELEY COUNTY SHERIFFS OFFIC	11/12/2014	REGSTN-2DOGS-WKSHOP11-4-8/13	Police	Employee Travel &	450.00
BLUE CROSS BLUE SHIELD OF SOUT	11/12/2014	Admin Fee Oct 2014	Employee Benefits	Healthcare	132,818.38
CDW GOVERNMENT	11/12/2014	Apple iPad Air Tablets	Lease Purchse 2014	Equipment, Non-Cap	14,613.43
CDW GOVERNMENT	11/12/2014	Belkin 15Ft CAT6 Sngls RJ45MRJ	Information Systems	Supplies, Specialized Dept	298.48
CDW GOVERNMENT	11/12/2014	Tripp Lite 14Ft CAT6A 10 GIG A	Information Systems	Supplies, Specialized Dept	378.01

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CDW GOVERNMENT	11/12/2014	Tripp Lite 7Ft CAT6A 10GIG Aqu	Information Systems	Supplies, Specialized Dept	358.05
CHARLESTON POST CARD COMPANY	11/12/2014	Far More Terrible For Women	Old Slave Mart Museum	CR-General Merchandise	258.12
CIGNA	11/12/2014	Employ Disability Ins Nov 2014	Employee Benefits	Disability Insurance	10,402.10
CIGNA	11/12/2014	Employ Life Ins Nov 2014	Employee Benefits	Employee Life Insurance	8,455.56
CIGNA BEHAVIROAL HEALTH	11/12/2014	EAP Admin Fee Nov 2014	Employee Benefits	Healthcare	2,206.40
CITY OF CHARLESTON HOSPITALITY	11/12/2014	L17989 MGC HOSPTX 14 OCT	Municipal Golf Course	Taxes	396.88
COASTAL CRISIS CHAPLAINCY	11/12/2014	DONATION-	Weed & Seed (non-grant)	Coastal Crisis Chaplaincy	400.00
COBRASOURCE	11/12/2014	Admin Fees Oct. 2014	Employee Benefits	Healthcare	682.50
COMPANION THIRD PARTY ADMINIST	11/12/2014	Aug 2014 Med Bill Savings	Employee Benefits	Worker's Compensation	4,984.29
COMPANION THIRD PARTY ADMINIST	11/12/2014	Sept 2014 Med Bill Saving	Employee Benefits	Worker's Compensation	5,483.59
EMERGENCY MEDICAL PRODUCTS	11/12/2014	LSP T-Handle for new Style Reg	Fire	Supplies, Medical &	101.40
HD SUPPLY CONSTRUCTION SUPPLY	11/12/2014	perma patch	Streets & Sidewalks	Supplies, Const Materials	1,106.05
HUGUENOT SQUARE	11/12/2014	2 additional parking spaces fo	Police	Employee Parking	200.00
HUGUENOT SQUARE	11/12/2014	Electric 9/10-10/10/14	Police	Rents, Space Cost	271.94
HUGUENOT SQUARE	11/12/2014	W&S Aug 25-Sept 23, 2014	Police	Rents, Space Cost	207.11
KEYSTONE CONCRETE SERVICES	11/12/2014	3000 concrete - A Brooks 14 ft	Streets & Sidewalks	Supplies, Const Materials	170.89
KEYSTONE CONCRETE SERVICES	11/12/2014	3000 concrete - Alvin Brook -	Streets & Sidewalks	Supplies, Const Materials	113.93
KEYSTONE CONCRETE SERVICES	11/12/2014	3000 concrete -William rose -	Streets & Sidewalks	Supplies, Const Materials	455.70
LEGGETT PROFESSIONAL TREE SERV	11/12/2014	Vegetation & Debris Removal Co	CDBG 37th Yr Public Service	Code Enforcement	1,496.98
LEVEL 3 FINANCING	11/12/2014	ACT 0204721738	Telecommunications	Telephone	524.91
NORTH AMERICA RESCUE	11/12/2014	80-0167 Individual Patrol Offi	Police	Supplies, Medical &	1,951.92
OFFICE DEPOT	11/12/2014	HP 305A, Cyan Original Toner C	Prosecutor's Office	Supplies, Printing &	115.76
PALMETTO PRIMARY CARE PHYSICIA	11/12/2014	2014 City Employee Flu Shots	Employee Benefits	Healthcare	9,940.00
PIEDMONT COCA-COLA BOTTLING PA	11/12/2014	resale coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	951.47
POSSUM'S LANDSCAPE AND PEST CO	11/12/2014	PRG 3-WAY BAG RYE SEED INV# 31	Grounds Maintenance	Supplies, Agricultural	2,309.42
SAMS CLUB	11/12/2014	Halloween Candy for event	Youth Sports	Special Events	213.64
SAMS CLUB	11/12/2014	Halloween items	Community Programs	Special Events	362.37
SANDERS BROTHERS CONSTRUCTION	11/12/2014	type c surface asphalt	Streets & Sidewalks	Supplies, Const Materials	102.56
SC DEPARTMENT OF REVENUE	11/12/2014	L010483764 CVC SLSTAX 14 OCT	Charleston Visitor Center	Taxes	2,761.16
SC DEPARTMENT OF REVENUE	11/12/2014	L010619002 CMTX SLSTX 14 OCT	Maritime Center	Taxes	287.04
SC DEPARTMENT OF REVENUE	11/12/2014	L010787151 SLSTAX 14 OCT	Old Slave Mart Museum	Taxes	386.95
SC DEPARTMENT OF REVENUE	11/12/2014	L811003178 MBTC ADMTX 14 OCT	Maybank Tennis Center	Taxes	400.41
SC DEPARTMENT OF REVENUE	11/12/2014	L811043937 MGC ADMTX 14 OCT	Municipal Golf Course	Taxes	2,458.41
SC DEPARTMENT OF REVENUE	11/12/2014	L811069455 CTC ADMTX 14 OCT	Charleston Tennis Center	Taxes	222.41
SC DEPARTMENT OF REVENUE	11/12/2014	L820512734 MGC EXCISE 14 OCT	Municipal Golf Course	Taxes	121.65
SPANN, TANESHA	11/12/2014	VISTA MILEAGE-9/25-10/24/14	Americorps Vista Grant 2011	Transportation Allowance	172.01

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TCF NATIONAL BANK	11/12/2014	Documentation fee for 2015 Cus	Municipal Golf Course	Leases, Equipment	200.00
TCF NATIONAL BANK	11/12/2014	November payment	Municipal Golf Course	Leases, Equipment	269.37
TCF NATIONAL BANK	11/12/2014	November Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	11/12/2014	November Principal & Interest	Municipal Golf Course	Leases, Equipment	916.45
TRULUCK INDUSTRIES	11/12/2014	rapp	Streets & Sidewalks	Supplies, Const Materials	1,356.25
UNITED RENTALS NORTH AMERICA	11/12/2014	Roller rental	Streets & Sidewalks	Leases, Equipment	459.50
UNIVERSITY OF SOUTH CAROLINA	11/12/2014	Slave Trading in the Old South	Old Slave Mart Museum	CR-General Merchandise	219.56
WILDWOOD LANDSCAPE	11/12/2014	E. Bay - house 17 - 21: Bluest	Streets & Sidewalks Admin	Sidewalks, Historic District	28,867.60
XEROX CORPORATION	11/12/2014	W5655 Copier with office finis	Police	Leases, Vendor	202.50
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	276.48
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	316.80
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Fire	Agency Temporaries	864.75
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Maritime Center	Agency Temporaries	380.80
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Maritime Center	Agency Temporaries	609.28
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Maritime Center	Agency Temporaries	810.56
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Dock Street Theatre	Agency Temporaries	375.36
ALTERNATIVE STAFFING	11/13/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	338.20
ALTERNATIVE STAFFING	11/13/2014	Temp Staff - Angel Oak	Angel Oak	Agency Temporaries	257.14
ALTERNATIVE STAFFING	11/13/2014	Temp Staff- Angel Oak	Angel Oak	Agency Temporaries	380.12
ALTERNATIVE STAFFING	11/13/2014	Temp Staff- Angel Oak	Angel Oak	Agency Temporaries	374.53
ALTERNATIVE STAFFING	11/13/2014	Temp Staff- Angel Oak	Angel Oak	Agency Temporaries	368.94
ALTERNATIVE STAFFING	11/13/2014	Temp Staff- Angel Oak	Angel Oak	Agency Temporaries	380.12
ALTERNATIVE STAFFING	11/13/2014	TEMP STAFFING/ENGINEERING	Engineering	Agency Temporaries	389.12
ALTERNATIVE STAFFING	11/13/2014	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	1,878.67
ALTERNATIVE STAFFING	11/13/2014	TEMPORARY SERVICES/AGENCY	Streets & Sidewalks	Agency Temporaries	990.40
AUTO SUPPLY & EQUIPMENT COMPAN	11/13/2014	INV#687408, TAPE, FLUIDS, FILT	Fleet Management	Repairs, Vehicle	843.21
AUTO SUPPLY & EQUIPMENT COMPAN	11/13/2014	inv#688121, filters, seals. an	Fleet Management	Repairs, Vehicle	604.66
AUTO SUPPLY & EQUIPMENT COMPAN	11/13/2014	inv#688877, filters, batteries	Fleet Management	Repairs, Vehicle	922.59
BAYNE MACHINE WORKS	11/13/2014	INV#086720, 7 REBUILT ACTUATOR	Fleet Management	Repairs, Vehicle	6,967.91
BAYNE MACHINE WORKS	11/13/2014	INV#086757, ACTUATOR PINION FO	Fleet Management	Repairs, Vehicle	802.65
BERWICK EXCHANGE TRUST	11/13/2014	November 2014 Rental	Cultural Affairs	Rents, Space Cost	208.15
BERWICK EXCHANGE TRUST	11/13/2014	November 2014 Rental	Cultural Affairs	Rents, Space Cost	208.15
CAROLINA SUPPLIES AND MATERIAL	11/13/2014	BEEES LANDING SAND FOR SANDBOX	Construction	Maintenance, General	105.79
CIGNA	11/13/2014	VDT961460 STD1402230	Employee Benefits	Disability Insurance	7,325.28
DANA SAFETY SUPPLY	11/13/2014	.45 Ammo; 230 grain FMJ (L45AP	Police	Supplies, Specialized Dept	13,203.69
DITCH WITCH OF THE CAROLINAS	11/13/2014	INV#54727, REPAIRS TO CE28646	Fleet Management	Repairs, Vehicle	1,045.00

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DITCH WITCH OF THE CAROLINAS	11/13/2014	PARTS/FREIGHT	Fleet Management	Repairs, Vehicle	328.60
FLEET CONCEPTS	11/13/2014	inv#93888, brake drums, shoes	Fleet Management	Repairs, Vehicle	588.66
FLINT EQUIPMENT COMPANY	11/13/2014	INV#P22831, FITTINGS AND KEYS	Fleet Management	Repairs, Vehicle	612.08
FLINT EQUIPMENT COMPANY	11/13/2014	INV#P22973, BUSHINGS, FITTINGS	Fleet Management	Repairs, Vehicle	2,790.49
FLINT EQUIPMENT COMPANY	11/13/2014	inv#P23080, floodlamp, cover,	Fleet Management	Repairs, Vehicle	690.60
JEANNE WILLIAMS ENTERPRISES	11/13/2014	INSTALLED CATCONVERTER-UNIT116	Police	Repairs, Vehicle	100.00
JOHN DEERE LANDSCAPES/LESCO	11/13/2014	seed	Municipal Golf Course	Repairs, Equipment	1,653.62
NCH CORPORATION	11/13/2014	INV#1668989, ESCAPE DEODORIZER	Fleet Management	Repairs, Vehicle	210.79
NCH CORPORATION	11/13/2014	INV#1668989, PUNCTURE PROOF TI	Fleet Management	Tires & Tubes	2,247.58
PRO CHEM	11/13/2014	SCUM OUT ORD# 2784905	Facilities Maintenance	Maintenance, Fountains	1,057.88
SNIDER TIRE	11/13/2014	3-TIRES-GOODYEAR WRANGLER, WOR	Fire	Tires & Tubes	445.43
SNIDER TIRE	11/13/2014	parts	Fire	Tires & Tubes	245.10
SNIDER TIRE	11/13/2014	SERVICE CALL-REPAIR, WORK ORDE	Fire	Tires & Tubes	152.23
SNIDER TIRE	11/13/2014	TIRES FOR TRN 101 IMPALA	Fire	Tires & Tubes	340.69
SNIDER TIRE	11/13/2014	UNIT # 151-SERVICE CALL- REPAI	Fire	Tires & Tubes	228.00
STATE OF SOUTH CAROLINA FIRE A	11/13/2014	COURSE CODE: 3330-15503-BASIC	Fire Department - Training	Employee Travel &	270.00
STATE OF SOUTH CAROLINA FIRE A	11/13/2014	COURSE CODE: 8601-15001-ICC FI	Fire Marshal's Office	Employee Travel &	990.00
STEEN ENTERPRISES	11/13/2014	INV#IN02959, BLADE AND FREIGHT	Fleet Management	Repairs, Vehicle	457.51
STEEN ENTERPRISES	11/13/2014	inv#IN03064, blades, bolts, wa	Fleet Management	Repairs, Vehicle	431.42
TRIPLE T FREIGHTLINER STERLING	11/13/2014	INV#44743C4, PIPE AND CLAMPS F	Fleet Management	Repairs, Vehicle	762.95
WEILS MATTRESS COMPANY	11/13/2014	MATTS	Fire	Supplies,Boarding &	106.33
XYLEM WATER SOLUTIONS USA	11/13/2014	40 TON CRANE RENTAL	Stormwater Utility Operations	Courtney St Pump Station	1,581.60
XYLEM WATER SOLUTIONS USA	11/13/2014	Impeller, C 430MM CI 3400	Stormwater Utility Operations	Courtney St Pump Station	6,795.46
XYLEM WATER SOLUTIONS USA	11/13/2014	Labor, Mobile-Carolina-models	Stormwater Utility Operations	Courtney St Pump Station	1,783.74
XYLEM WATER SOLUTIONS USA	11/13/2014	Ring, Wear Stationary Brass	Stormwater Utility Operations	Courtney St Pump Station	2,132.03
ADC ENGINEERING	11/14/2014	CP1331 JA Tennis Court Renov	Jack Adams Tennis Center	Capital Engineering	923.04
ADC ENGINEERING	11/14/2014	CP1331 JA Tennis Court Renov	Jack Adams Tennis Center	Capital Engineering	1,062.94
AIRGAS	11/14/2014	OXYGEN TANK REFILL AND RENT CY	Fire	Supplies, Specialized Dept	353.54
AMERICAN POLYGRAPH	11/14/2014	K NIX-MSHP.DUES-JAN1-DEC31,'15	Police	Memberships, Dues &	150.00
ANNA B GOODYEAR	11/14/2014	INV#064128, 2 TIRES FOR CV572	Fleet Management	Tires & Tubes	202.09
ANNA B GOODYEAR	11/14/2014	INV#064151, TIRE INSTALL & ALI	Fleet Management	Tires & Tubes	119.95
APPALACHIAN SPRINGS BOTTLED WA	11/14/2014	bottled water	Dock Street Theatre	CR-Food & Beverage	135.85
CAROLINA ENVIRONMENTAL	11/14/2014	inv#23283S, Filters for stock,	Fleet Management	Repairs, Vehicle	1,193.85
CAROLINA SPORTS SURFACES	11/14/2014	CP1402 City Tennis/BBall Ct	Capital Projects	Repairs, Structural	6,500.00
CAROLINA SPORTS SURFACES	11/14/2014	CP1402 TENNIS/BBALL CT	Capital Projects	Repairs, Structural	16,800.00
CHARLESTON POST CARD COMPANY	11/14/2014	Far More Terrible For Women	Old Slave Mart Museum	CR-General Merchandise	229.44

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CHARLESTON POST CARD COMPANY	11/14/2014	History of Slavery in SC	Old Slave Mart Museum	CR-General Merchandise	244.08
CHARLESTON POST CARD COMPANY	11/14/2014	magnets, shotglasses, mugs, pe	Angel Oak	CR-General Merchandise	3,506.34
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Shaw Community Center	Water	236.96
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Capital Projects	Water	144.91
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Fire	Water	244.44
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Fleet Management	Water	294.33
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Streets & Sidewalks Admin	Water	147.17
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Facilities Maintenance	Water	219.54
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Charleston Visitor Center	Water	310.73
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Capital Projects	Water	103.23
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Facilities Maintenance	Water	502.24
CHARLESTON WATER SYSTEMS	11/14/2014	Water Services	Arthur Christopher Comm Ctr	Water	139.58
CHRONICLE COMMUNICATIONS	11/14/2014	Charleston Chronicle Zoning Pu	City Council	Advertising	100.00
COMMAND UNIFORMS BY JOHN	11/14/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	11/14/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	147.56
COMMAND UNIFORMS BY JOHN	11/14/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	11/14/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	138.88
COMMAND UNIFORMS BY JOHN	11/14/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	138.88
COMMAND UNIFORMS BY JOHN	11/14/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	249.53
COMMAND UNIFORMS BY JOHN	11/14/2014	A.T.A.C Side Zip	Police	Uniforms & Protective	103.08
COMMAND UNIFORMS BY JOHN	11/14/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	11/14/2014	Black Valsetz RTS Wide	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	11/14/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/14/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/14/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/14/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/14/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/14/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/14/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/14/2014	Boots	Police	Uniforms & Protective	144.31
COMMAND UNIFORMS BY JOHN	11/14/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	11/14/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	11/14/2014	Regular Pants	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	11/14/2014	Regular Pants	Police	Uniforms & Protective	129.55
COUNTY OF CHARLESTON	11/14/2014	Fire	Police Radio Shop	Fees, Radio Usage	26,562.00
COUNTY OF CHARLESTON	11/14/2014	Police	Police Radio Shop	Fees, Radio Usage	100,320.00

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CUMMINS ATLANTIC	11/14/2014	inv#007-75411, fuel pump, wash	Fleet Management	Repairs, Vehicle	1,733.52
DUCKWORTH, JOHN	11/14/2014	ARTIST FEE-3RD INSTALLMENT	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	5,000.00
EASTERN FIRE EQUIPMENT SERVICE	11/14/2014	MUFFLER 21000 SERIES	Fire	Repairs, Vehicle	183.60
FIELDS ORNAMENTAL IRON & WELDI	11/14/2014	INV#100718, ROOF COVER FOR TIR	Fleet Management	Maintenance, General	280.00
FIELDS ORNAMENTAL IRON & WELDI	11/14/2014	INV#100927, WELD TOP CRACKS ON	Fleet Management	Repairs, Vehicle	320.00
FIELDS ORNAMENTAL IRON & WELDI	11/14/2014	LABOR FOR CB109 REPAIRS	Fleet Management	Repairs, Vehicle	1,600.00
FIELDS ORNAMENTAL IRON & WELDI	11/14/2014	LABOR FOR CV235	Fleet Management	Repairs, Vehicle	480.00
FISHER SCIENTIFIC COMPANY	11/14/2014	PORTABLE SCENE LIGHT W/120V	Fire	Supplies, Haz Mat	1,030.96
FLEETPRIDE	11/14/2014	ENG 118, TURBO, K31 FMW , INV#	Fire	Repairs, Vehicle	759.49
FLEETPRIDE	11/14/2014	ENG 155R-(112)-PRIMATECH NEW 6	Fire	Repairs, Vehicle	376.34
FLEETPRIDE	11/14/2014	T102 (T103) 1.5" -28 SPLINE 5.	Fire	Repairs, Vehicle	195.06
GARYS PAINT AND BODY	11/14/2014	1899 LUGGAGE LID PANEL, LUGGAG	Police	Repairs, Vehicle	590.70
GARYS PAINT AND BODY	11/14/2014	1900 FRT BUMPER, PAINT REPAIRS	Police	Repairs, Vehicle	340.60
GARYS PAINT AND BODY	11/14/2014	1901 R FRT ROCKER MOULDING, R	Police	Repairs, Vehicle	982.30
GARYS PAINT AND BODY	11/14/2014	1902 FRT BUMPER ASSY, FRT BUMP	Police	Repairs, Vehicle	1,096.90
GARYS PAINT AND BODY	11/14/2014	R FRT DOOR SHELL, R FRT DOOR O	Police	Repairs, Vehicle	984.70
GIBSON TIRE SERVICE	11/14/2014	inv#1-124181, mount 3 tires fo	Fleet Management	Tires & Tubes	134.95
GIBSON TIRE SERVICE	11/14/2014	inv#1-124344, replace 4 tires	Fleet Management	Tires & Tubes	119.75
GIBSON TIRE SERVICE	11/14/2014	inv#1-124385, tire and casing	Fleet Management	Tires & Tubes	250.99
GIBSON TIRE SERVICE	11/14/2014	inv#1-124536, replace 4 tires	Fleet Management	Tires & Tubes	139.80
GIBSON TIRE SERVICE	11/14/2014	inv#1-124537, replace 4 tires	Fleet Management	Tires & Tubes	139.80
GIBSON TIRE SERVICE	11/14/2014	inv#1-124545, 4 flat tire repa	Fleet Management	Tires & Tubes	119.80
HAMILTON AUTO GLASS GROUP	11/14/2014	INV#20141017-1, PARTS FOR CV91	Fleet Management	Repairs, Vehicle	127.04
HAMILTON AUTO GLASS GROUP	11/14/2014	INV#20141024-2, WINDSHIELD FOR	Fleet Management	Repairs, Vehicle	138.45
HAMILTON AUTO GLASS GROUP	11/14/2014	inv#20141027-1, glass for CE28	Stormwater Utility Operations	Repairs, Vehicle	275.66
HAMILTON AUTO GLASS GROUP	11/14/2014	labor	Stormwater Utility Operations	Repairs, Vehicle	125.00
HAMILTON AUTO GLASS GROUP	11/14/2014	LABOR	Fleet Management	Repairs, Vehicle	108.50
HAMILTON AUTO GLASS GROUP	11/14/2014	LABOR	Fleet Management	Repairs, Vehicle	140.00
HAMILTON AUTO GLASS GROUP	11/14/2014	LABOR TO REPLACE GLASS FOR CV9	Fleet Management	Repairs, Vehicle	100.00
HIRE QUEST	11/14/2014	TEMPORARY SERVICE/AGENCY	Garbage Collection	Agency Temporaries	4,953.59
HIRE QUEST	11/14/2014	TEMPORARY SERVICE/AGENCY	Street Sweeping	Agency Temporaries	2,395.24
IN EVERY STORY	11/14/2014	TEMP STAFFING - PARKS	Grounds Maintenance	Agency Temporaries	4,284.68
IN EVERY STORY	11/14/2014	TEMP STAFFING - PARKS	Grounds Maintenance	Agency Temporaries	3,295.30
LEONARD BUILDING AND TRUCK ACC	11/14/2014	1993-2011 FORD RANGER SB	Fire	Repairs, Vehicle	976.49
LOWCOUNTRY FORD MECURY	11/14/2014	BATT. 106-DIESEL OIL,FILTER,-R	Fire	Repairs, Vehicle	1,174.97
MANSFIELD OIL COMPANY	11/14/2014	FUEL PURCHASES	Parking Management Services	Gas,Oil & Lubricants	2,247.98

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MANSFIELD OIL COMPANY	11/14/2014	FUEL PURCHASES	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	703.22
MANSFIELD OIL COMPANY	11/14/2014	FUEL PURCHASES	Stormwater Utility Operations	Gas,Oil & Lubricants	6,922.71
MANSFIELD OIL COMPANY	11/14/2014	FUEL PURCHASES	Police	Gas,Oil & Lubricants	99,646.49
MANSFIELD OIL COMPANY	11/14/2014	FUEL PURCHASES	Fire	Gas,Oil & Lubricants	5,146.34
MANSFIELD OIL COMPANY	11/14/2014	FUEL PURCHASES	Fleet Management	Gas,Oil & Lubricants	84,870.31
MIRACLE, DONNA	11/14/2014	coasters	Angel Oak	CR-General Merchandise	240.00
MIRACLE, DONNA	11/14/2014	coasters and plaques	Angel Oak	CR-General Merchandise	218.50
MOTHER EMANUEL AME CHURCH	11/14/2014	MJ14-Ed Outreach-Space Cost	Educational Outreach I	Rents, Space Cost	150.00
NEWKIRK, DAVID B.	11/14/2014	inv#079920, repairs to CV838	Fleet Management	Repairs, Vehicle	150.00
NEWKIRK, DAVID B.	11/14/2014	inv#079921, repairs to CV733	Fleet Management	Repairs, Vehicle	675.00
NORTONS CAR STEREO	11/14/2014	AUDIOVOX ACA200W	Fire	Supplies, New Car	248.47
NORTONS CAR STEREO	11/14/2014	LABOR	Fire	Supplies, New Car	149.00
NORTONS CAR STEREO	11/14/2014	PIONEER AVIC-5000NEX,INV#5488	Fire	Supplies, New Car	812.67
NORTONS CAR STEREO	11/14/2014	TINT FULL CAR LLUMAR ATC	Fire	Supplies, New Car	161.67
O'REILLY AUTOMOTIVE STORES	11/14/2014	1980-316768 WINDOW REG - UNIT	Police	Repairs, Vehicle	317.16
OFFICE DEPOT	11/14/2014	8 1/2 x 11 copy paper	Police	Supplies, Office	725.87
OFFICE DEPOT	11/14/2014	confidential interdepartment e	Police	Supplies, Office	110.65
OFFICE DEPOT	11/14/2014	HP 305A, Yellow Original Toner	Prosecutor's Office	Supplies, Printing &	115.76
OFFICE DEPOT	11/14/2014	HPCC530A black toner cartridge	Police	Supplies, Printing &	250.35
OFFICE DEPOT	11/14/2014	HPCC531A cyan toner cartridge	Police	Supplies, Printing &	123.39
OFFICE DEPOT	11/14/2014	HPCE403A magenta toner cartrid	Police	Supplies, Printing &	243.03
OFFICE DEPOT	11/14/2014	HPCE413A magenta toner	Police	Supplies, Printing &	115.76
OLIER, JASON	11/14/2014	COMMUNITY UNITY DAY	Community Promotions	City Promotional Activities	182.28
PALMETTO FORD	11/14/2014	INSTALLED INSTRUMENT CLUSTER A	Police	Repairs, Vehicle	550.05
PARKS AUTO PARTS	11/14/2014	AIR FILTERS/FORD, AIR FILTERS,	Police	Repairs, Vehicle	1,550.41
PARKS AUTO PARTS	11/14/2014	J14308106 BALL JOINTS/ARM-R UP	Police	Repairs, Vehicle	471.58
PARKS AUTO PARTS	11/14/2014	J14309741 SWAY BAR REPAIR KIT	Police	Repairs, Vehicle	102.68
PIEDMONT COCA-COLA BOTTLING PA	11/14/2014	coca cola product	Angel Oak	CR-General Merchandise	143.00
PORT CITY TRUCK SERVICE	11/14/2014	INV#081414-01, REPAIRS TO CV77	Fleet Management	Repairs, Vehicle	924.30
PORT CITY TRUCK SERVICE	11/14/2014	inv#102114-11, labor for CE286	Fleet Management	Repairs, Vehicle	2,054.00
PORT CITY TRUCK SERVICE	11/14/2014	PARTS FOR REPAIRS TO CV777	Fleet Management	Repairs, Vehicle	110.63
QUILL CORPORATION	11/14/2014	INK CART- HP-CE400A-BLK,STA#11	Fire	Supplies, Printing &	108.53
QUINTERO, ANGEL	11/14/2014	FIRE TRUCK-TINT WINDOWS-LABOR,	Fire	Repairs, Vehicle	300.00
QUINTERO, ANGEL	11/14/2014	FIRETRUCK,-L101,-WINDOW	Fire	Repairs, Vehicle	300.00
S AND ME	11/14/2014	CP1014C3 GAILLARD CENTER MATER	Gaillard Auditorium Renov	Capital Engineering	922.50
S AND ME	11/14/2014	CP1014C3 GAILLARD CENTER MATER	Municipal Building	Capital Engineering	922.50

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SAMS CLUB	11/14/2014	soda, beer, misc. food items	Dock Street Theatre	CR-Food & Beverage	373.10
SKAT TRANSPORT	11/14/2014	inv#2243, towing of CE28682 fr	Fleet Management	Repairs, Vehicle	220.00
SKAT TRANSPORT	11/14/2014	inv#2287, towing of CE28694 to	Fleet Management	Repairs, Vehicle	220.00
SKAT TRANSPORT	11/14/2014	inv#2289, service to move CE27	Stormwater Utility Operations	Repairs, Vehicle	247.50
SKAT TRANSPORT	11/14/2014	inv#2296, towing of CE28740 to	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	11/14/2014	inv#2299, lowboy service to Bl	Stormwater Utility Operations	Repairs, Vehicle	300.00
SKAT TRANSPORT	11/14/2014	inv#2322, LANDOLL SERRVICE TO	Fleet Management	Repairs, Vehicle	247.50
SOLOMON, MARSHALL	11/14/2014	10 MICRON FUEL FILTER SYS. W/2	Fire	Maintenance, General	275.00
SOLOMON, MARSHALL	11/14/2014	LABOR-FUEL STORAGE TANK	Fire	Maintenance, General	780.00
SPARKS, LEAH D.	11/14/2014	bookmarks	Angel Oak	CR-General Merchandise	125.00
TRILITERAL	11/14/2014	Birthing A Slave	Old Slave Mart Museum	CR-General Merchandise	140.80
WILDWOOD CONTRACTORS	11/14/2014	PMT 3-CONST. THRU 11/3-JA TENN	Jack Adams Tennis Center	Capital Construction	67,224.60
XEROX CORPORATION	11/14/2014	W5030 Copy/print/scan/fax, ser	116 Meeting Street	Leases, Vendor	137.10
ACUSHNET COMPANY	11/17/2014	golf bags	Municipal Golf Course	CR-General Merchandise	235.20
AMERIGAS	11/17/2014	propane	Municipal Golf Course	Gas,Oil & Lubricants	172.88
AOS SPECIALTY CONTRACTORS	11/17/2014	PYMT #11 CONST. THRU 10/31/14	Gadsdenboro Park	Capital Construction	742,487.00
ATM CAROLINA	11/17/2014	PUBLIC TELEPHONE SERVICE	Telecommunications	Public Pay Telephones	570.00
BENEFITFOCUS.COM	11/17/2014	Admin Fees November 2014	Employee Benefits	Healthcare	3,696.00
BLUE CROSS BLUE SHIELD OF SOUT	11/17/2014	Admin Fees Nov. 2014	Employee Benefits	Healthcare	133,361.47
BORDON CONSTRUCTION &	11/17/2014	PYMT.#1 - 1211 5T AVENUE	CDBG 38th Yr 2012 RPC	Repairs, Emergency	7,884.00
CAROLINA AUTO ELECTRIC	11/17/2014	STARTER- FM CROWN VIC., INV#12	Fire	Repairs, Vehicle	117.89
CDW GOVERNMENT	11/17/2014	HP Maint Kit 110 V	Information Systems	Supplies, Specialized Dept	491.33
CEL OIL PRODUCTS CORPORATION	11/17/2014	DIESEL FUEL ,STA#?? ,IINV#1813	Fire	Gas,Oil & Lubricants	1,641.94
CEL OIL PRODUCTS CORPORATION	11/17/2014	DIESEL FUEL,STA#10, INV#181473	Fire	Gas,Oil & Lubricants	1,087.85
COLEJENEST & STONE	11/17/2014	PRFSSVCTHRU10/26/14-GADSDENBOR	Gadsdenboro Park	Capital Engineering	6,270.00
COLEJENEST & STONE	11/17/2014	PRFSSVCTHRU10/26/14-GADSDENBOR	Gadsdenboro Park	Capital Engineering	1,027.76
COSTCO WHOLESALE	11/17/2014	snacks and supplies for snack	Municipal Golf Course	CR-Food & Beverage	1,143.28
COSTCO WHOLESALE	11/17/2014	supplies for snack bar	Municipal Golf Course	CR-Food & Beverage	170.71
EASTERN FIRE EQUIPMENT SERVICE	11/17/2014	D8 COMPLETE KIT FOR 21000 SERI	Fire	Repairs, Vehicle	434.36
EPISCOPAL DIOCESE COMMUNITY HO	11/17/2014	CD CONTRACT- 39THYR-ADMIN COST	CDBG 39th Yr 2013 Low Mod	Episcopal CHDO	5,460.74
EPISCOPAL DIOCESE COMMUNITY HO	11/17/2014	CONST. GRAN-24&28 HUMPHREYS CT	CDBG 39th Yr 2013 Low Mod	Episcopal CHDO	375.00
HOLCOMBE FAIR AND LANE	11/17/2014	November 2014 Escrow Payment	Traffic & Transportation	Rents, Space Cost	1,489.66
HOLCOMBE FAIR AND LANE	11/17/2014	November 2014 Rental Payment	Traffic & Transportation	Rents, Space Cost	3,543.90
POLLOCK OFFICE MACHINE	11/17/2014	Color copies @ \$.0600	Human Resources	Leases, Vendor	2,041.65
POLLOCK OFFICE MACHINE	11/17/2014	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	902.03
POSSUM'S LANDSCAPE AND PEST CO	11/17/2014	STARTER FERTILIZER BAGS 50 LB	Grounds Maintenance	Supplies, Agricultural	1,041.25

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PROJECTS GROUP	11/17/2014	PRFSSVR&RMBRS EXP THU 10/31/14	Gaillard Auditorium Renov	Capital Proj Professional	30,500.00
PROJECTS GROUP	11/17/2014	PRFSSVRS&RMBRS EXP THU 10/31/1	Gaillard Auditorium Renov	Capital Proj Professional	2,684.40
SHEALY ELECTRICAL WHOLESALERS	11/17/2014	BLK-GREEN-WHT WIRE	Fire	Maintenance, General	110.19
SHEALY ELECTRICAL WHOLESALERS	11/17/2014	GFCI 20A	Fire	Maintenance, General	192.87
SHEALY ELECTRICAL WHOLESALERS	11/17/2014	LED LIGHT ORD# 81031186	Fire	Maintenance, General	359.16
SHEALY ELECTRICAL WHOLESALERS	11/17/2014	LITH VAPOR TITE LAMP	Fire	Maintenance, General	300.63
SHEALY ELECTRICAL WHOLESALERS	11/17/2014	WRAP FIXTURE	Fire	Maintenance, General	323.47
SHIELDS, JOHN	11/17/2014	CFM PERFORMER 11/8/14	Charleston Farmer's Market	Fees, Artistic Performers	200.00
SKANSKA TRIDENT A JOINT VENTUR	11/17/2014	CONST SVR THR 9/30/14-GAILLARD	Municipal Emerg Oper Center	Capital Construction	10,211.93
SKANSKA TRIDENT A JOINT VENTUR	11/17/2014	CONST SVR THR 9/30/14-GAILLARD	Municipal Building	Capital Construction	671,167.07
SKANSKA TRIDENT A JOINT VENTUR	11/17/2014	CONST SVR THR 9/30/14-GAILLARD	Gaillard Ctr Arts Prec 45024	Capital Construction	18,600.63
SKANSKA TRIDENT A JOINT VENTUR	11/17/2014	CONST THR 9/30/14-GAILLARD	Gaillard Auditorium Renov	Capital Construction	2,777,038.87
SOMMERS OIL COMPANY	11/17/2014	Diesel Delivery	Maritime Center	Gas,Oil & Lubricants	10,729.37
SOMMERS OIL COMPANY	11/17/2014	Fuel Delivery	Maritime Center	Gas,Oil & Lubricants	14,209.71
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Aquatics	Electricity	2,313.95
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Aquatics	Heating & Fuel Oil	739.57
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Traffic & Transportation	Electricity	431.12
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	345.69
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	583.73
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	116 Meeting Street	Electricity	2,373.61
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	1,265.39
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	119.59
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Parks Administration	Electricity	3,581.96
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Visitor Center	Electricity	369.07
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Visitor Center	Electricity	2,223.27
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Visitor Center	Electricity	2,146.91
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Visitor Center	Electricity	715.10
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Old Slave Mart Museum	Electricity	533.85
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	City Market	Electricity	1,483.98
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Recreation Programs	Electricity	361.79
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Grounds Maintenance	Electricity	1,464.41
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	St.Julian Devine	Electricity	1,946.55
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Recreation Programs	Electricity	201.58
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Grounds Maintenance	Electricity	124.47
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Parking Lot-BAM	Electricity	308.42
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Tennis Center	Electricity	156.13

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SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	509.87
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Maritime Center	Electricity	3,507.12
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Environmental Services Admin	Electricity	1,741.23
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	1,034.87
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Recreation Programs	Electricity	192.12
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Municipal Golf Course	Electricity	381.01
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Municipal Golf Course	Electricity	1,891.91
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Tennis Center	Electricity	725.12
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	525.14
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	317.89
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Streets & Sidewalks Admin	Electricity	252.14
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Tennis Center	Electricity	171.60
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	West Ashley Park	Electricity	139.54
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	West Ashley Park	Electricity	149.53
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	West Ashley Park	Electricity	146.56
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	West Ashley Park	Electricity	105.15
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	West Ashley Park	Electricity	192.91
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	357.63
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	West Ashley Park	Electricity	762.82
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	West Ashley Park	Electricity	562.37
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	233.65
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Municipal Golf Course	Electricity	299.51
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Recreation Programs	Electricity	513.61
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	191.22
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	943.35
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	202.50
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	350.94
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	133.78
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	32 Ann Street	Electricity	3,578.72
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Gallery at Waterfront Park	Electricity	1,235.33
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	50 Broad Street	Electricity	528.96
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	City Hall	Electricity	4,652.58
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	235.21
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Human Resources	Electricity	412.03
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Electricity	1,133.68
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Records Management	Electricity	460.03

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SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Cultural Affairs	Electricity	556.77
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Human Resources	Electricity	104.43
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Dock Street Theatre	Electricity	8,671.19
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	177.46
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Business Development	Electricity	467.52
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	150.25
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire Department - Training	Electricity	329.10
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	605.80
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	1,045.84
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Business Development	Electricity	1,450.09
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fire	Heating & Fuel Oil	206.32
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Visitor Center	Electricity	532.06
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Parking Grg-Cumberland Street	Electricity	207.52
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Electrical	Street Lights(Electricity)	605.32
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	251.19
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Tennis Center	Electricity	313.12
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Fleet Management	Electricity	3,528.46
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	168.62
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	416.56
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	544.47
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Police	Electricity	530.15
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Charleston Tennis Center	Electricity	157.89
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	Recreation Programs	Electricity	324.35
SOUTH CAROLINA ELECTRIC AND GA	11/17/2014	Electric Charges	334 Meeting St Lot	Electricity	142.89
SOUTHERN EAGLE OF SOUTH CAROLI	11/17/2014	beer	Municipal Golf Course	CR-Food & Beverage	351.61
SPIRIT TELECOM	11/17/2014	ACT 500384	Telecommunications	Telephone	488.87
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Fire	Maintenance, General	161.67
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	2013 Homeland Sec 13SHSP26	Equipment, Machines	459.51
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Information Systems	Capitalized Software	25,858.91
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Fleet Management	Repairs, Vehicle	215.45
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Parking Management Services	Graphic Design	111.35
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Parking Management Services	Equipment, Non-Capital	593.64
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Fire Department - Training	Uniforms & Protective	785.40
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Grounds Maintenance	Equipment, Machines	490.45
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Facilities Maintenance	Maintenance, General	191.25
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Facilities Maintenance	Maintenance, General	191.25

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STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	Facilities Maintenance	Maintenance, General	314.08
STATE OF SOUTH CAROLINA	11/17/2014	State Use Tax payment	2013 Homeland Sec 13SHSP26	Equipment, Machines	677.37
TURKYS TOWING	11/17/2014	TOWING OF ENG. 118, INV#349653	Fire	Repairs, Vehicle	250.00
US FOOD SERVICE	11/17/2014	food supplies for snack bar	Municipal Golf Course	CR-Food & Beverage	1,305.94
US FOOD SERVICE	11/17/2014	food supplies for snack bar	Municipal Golf Course	CR-Food & Beverage	887.16
US FOOD SERVICE	11/17/2014	food supplies for snack bar	Municipal Golf Course	CR-Food & Beverage	597.35
AMERICAN COLLEGE OF THE BUILDI	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Amer College of the Bldg	2,500.00
APEX BROADCASTING	11/19/2014	MJ14-Advertising-Apex	Moja Administration	Advertising	230.00
ART FORMS & THEATRE CONCEPTS	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Art Forms & Theatre	5,000.00
BEST WESTERN SWEETGRASS INN	11/19/2014	NAPWDA Instructors Lodging	Police	Employee Travel &	1,010.78
BLUE CROSS BLUE SHIELD OF SOUT	11/19/2014	FSA Admin Fees October 2014	Employee Benefits	Healthcare	1,485.00
CAROLINA ART ASSOCIATION	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	1,875.00
CAROLINA ART ASSOCIATION	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	37,500.00
CHAMBER MUSIC CHARLESTON	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Chamber Music Society	1,000.00
CHARLESTON GOLF	11/19/2014	ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	7,500.00
CHARLESTON INTERNATIONAL FILM	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Chas Internat'l Film	1,250.00
CHARLESTON METRO SPORTS COUNCIL	11/19/2014	ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	1,250.00
CHARLESTON MUSEUM	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	62,500.00
CHARLESTON POST CARD COMPANY	11/19/2014	Invoice# 28180	Charleston Visitor Center	CR-General Merchandise	791.27
CHARLESTON POST CARD COMPANY	11/19/2014	Invoice#28247	Charleston Visitor Center	CR-General Merchandise	799.00
CHARLESTON STAGE COMPANY	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	13,750.00
CHARLESTON SYMPHONY	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	42,500.00
CHILDRENS MUSEUM OF THE	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Children's Museum	7,500.00
COLLEGE OF CHARLESTON	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	3,750.00
COLUMBIA CITY BALLET	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Columbia City Ballet	2,500.00
COMPANY COMPANY	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	1,250.00
COOPER RIVER BRIDGE RUN	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	5,000.00
CYPRESS HYGIENE	11/19/2014	Supplies, Cleaning & Janitoria	Special Services	Supplies, Cleaning &	123.00
DAVIS AND FLOYD	11/19/2014	PRF SVC THRU 9/27/14 MARKET ST	Market Street Improvements	Capital Engineering	44,354.56
DAVIS AND FLOYD	11/19/2014	PRF SVC THRU 9/27/14 US 17 SEPTIMA	US 17 Crosstown/Phase 2	Capital Engineering	17,565.13
DINSTINCTIVELY CHARLESTON FOOD	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	36,250.00
DRAYTON HALL NAT'L TRUST FOR H	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	2,500.00
FA CONSULTING GROUP	11/19/2014	HOME CONTRACT-711 KING ST. PRJ.	Federal Home Program	Pastors	4,166.67
FAMILY SERVICES	11/19/2014	SHELTER GRANT	Shelter Plus Care SC0069C4E	Family Services	3,500.00
FOOTLIGHT PLAYERS	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Footlight Players	2,500.00
FORDS REDI MIX CONCRETE COMPAN	11/19/2014	3000 concrete - William Rose -	Streets & Sidewalks	Supplies, Const Materials	565.43

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FORT MILL HOUSING SERVICES	11/19/2014	HOPWA CONTRACT-TBRA	HOPWA	Fort Mill Housing Services	11,967.91
GLOVER FENCE COMPANY	11/19/2014	DOG PARK-REPAIR GATE	Facilities Maintenance	Maintenance, General	100.00
GLOVER FENCE COMPANY	11/19/2014	HAZEL PARKER PLAYGROUND-INSTAL	Facilities Maintenance	Maintenance, General	1,900.00
GOLDEN GOODIES	11/19/2014	Invoice#30017	Charleston Visitor Center	CR-General Merchandise	999.00
GOLDEN GOODIES	11/19/2014	Invoice#30053	Charleston Visitor Center	CR-General Merchandise	799.00
GREEN MEADOWS NURSERY	11/19/2014	CRINUM ASIATICUM	Seawall - The Turn	Capital Construction	122.50
GREEN MEADOWS NURSERY	11/19/2014	HIGH BATTERY-PETITE PINK OLEAN	Seawall - The Turn	Capital Construction	493.00
GREEN MEADOWS NURSERY	11/19/2014	PLUMBAGO AURICULATE	Seawall - The Turn	Capital Construction	263.50
HARDMAN CONSTRUCTION	11/19/2014	PYMT.#2-1915 DOSCHER STREET	CDBG 35th Yr Public Service	Rosemont Rehab	42,629.00
HISTORIC CHARLESTON FOUNDATION	11/19/2014	ACCOM TAX GRANT	State Accommodations Tax C&R	Historic Charleston	8,750.00
HOWROYD-WRIGHT EMPLOYMENT	11/19/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	457.34
HUMANITIES FOUNDATION	11/19/2014	SHELTER NET- CONTRACT	CDBG 39th Yr 2013 Low Mod	Humanities Foundation	2,288.24
JAZZ ARTISTS OF CHARLESTON	11/19/2014	ACCOM TAX GRANT	State Accommodations Tax C&R	Jazz Artists of Charleston	7,500.00
KING, KRISTEN	11/19/2014	REIMBURSE VISTA HOUSING	Americorps Vista Grant 2011	Travel & Training	300.00
LAVELLE, TARA	11/19/2014	REIMBURSE VISTA HOUSING COST	Americorps Vista Grant 2011	Travel & Training	300.00
LEAGUE OF CHARLESTON THEATRES	11/19/2014	ACCOM TAX GRANT	State Accommodation Tax Com	League of Charleston	1,750.00
LOWCOUNTRY AIDS SERVICES	11/19/2014	HOPWA CONTRACT-DIR.EXP,ADMIN.	HOPWA	Lowcountry Aids Service	14,440.49
MACK, DEXTER	11/19/2014	DEPOSIT/EMPLOY APPRECIATION LUNCH	Electrical	Special Events	660.00
MERCURY AIR CENTER	11/19/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	100.00
PALMETTO OUTFITTERS	11/19/2014	Invoice# 3440	Charleston Visitor Center	Uniforms & Protective	699.00
PALMETTOS AT FOLLY	11/19/2014	90 DAY RETAINAGE-42 POPLAR ST.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	1,236.30
PALMETTOS AT FOLLY	11/19/2014	PYMT.#11989 BUTTERNUT ST.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	11,610.00
PIEDMONT COCA-COLA BOTTLING PA	11/19/2014	Invoice#60722608	Charleston Visitor Center	CR-General Merchandise	507.50
PRESERVATION SOCIETY OF CHARLE	11/19/2014	ACCOM TAX GRANT	State Accommodations Tax C&R	Preservation Society of	1,250.00
PURE THEATRE	11/19/2014	ACCOM TAX GRANT	State Accommodations Tax C&R	PURE Theatre	1,250.00
QUALITY BEVERAGE	11/19/2014	Invoice# 926-488	Charleston Visitor Center	CR-General Merchandise	228.94
QUALITY BEVERAGE	11/19/2014	Invoice#252235	Charleston Visitor Center	CR-General Merchandise	212.42
QUALITY BEVERAGE	11/19/2014	soda	Dock Street Theatre	CR-Food & Beverage	164.95
QUENCH USA	11/19/2014	Quench contract 10/30/2014 - 1	Stormwater Utility Operations	Leases, Equipment	156.24
ROUNDBALL CLASSIC - ROTARY CLU	11/19/2014	ACCOM TAX GRANT	State Accommodations Tax C&R	Roundball Classic	500.00
S C BUDGET AND CONTROL BOARD	11/19/2014	TORT Claim	Non-Departmental	Miscellaneous Claims	250.00
SAMS CLUB	11/19/2014	Invoice#10/30/2014	Charleston Visitor Center	CR-General Merchandise	569.94
SAMS CLUB	11/19/2014	Invoice#10/30/2014	Charleston Visitor Center	Maintenance, General	173.34
SC BATTLEGROUND PRESERVATION T	11/19/2014	ACCOM TAX GRANT	State Accommodations Tax C&R	SC Battleground Preserv	2,750.00
SC DEPARTMENT OF REVENUE	11/19/2014	2014 OCA MOJA ADM Tax	Moja Administration	Taxes	1,342.00
SC DEPARTMENT OF REVENUE	11/19/2014	2014 OCA Piccolo ADM Tax	Piccolo Administration	Taxes	309.00

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SC DEPARTMENT OF REVENUE	11/19/2014	2014 OCA Piccolo Sales Tax	Piccolo Administration	Taxes	246.23
SHEALY ELECTRICAL WHOLESALERS	11/19/2014	MAGNETIC HID BALLAST	Electrical	Supplies, Electrical &	108.72
SIGN DESIGNS ON-LINE	11/19/2014	JOE RILEY PARK-STADIUM SEAT TA	JPR, Jr Ballpark	Maintenance, General	161.20
SIGN DESIGNS ON-LINE	11/19/2014	STADIUM ROW TAGS	JPR, Jr Ballpark	Maintenance, General	800.25
SOUTH CAROLINA AQUARIUM	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	48,750.00
SOUTHEASTERN WILDLIFE EXPOSITI	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	37,500.00
SOUTHERN EAGLE OF SOUTH CAROLI	11/19/2014	beer	Municipal Golf Course	CR-Food & Beverage	441.60
SPOLETO FESTIVAL USA	11/19/2014	ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	56,250.00
STAFFING RESOURCES (SC) LP	11/19/2014	Agency Temporaries	Tourism	Agency Temporaries	213.88
THE STONEMEISTER CORP.	11/19/2014	170 SF Brick removal and reins	Parking Lot-Horlbeck Alley	Maintenance, General	2,380.00
THE STONEMEISTER CORP.	11/19/2014	260 SF Brick removal, stack an	Parking Lot-Horlbeck Alley	Maintenance, General	1,920.00
THEATERMANIA.COM	11/19/2014	MJ14-Ticketing Fees	Moja Administration	Box Office, Outside	134.85
U.S. POSTAL SERVICE	11/19/2014	Municipal Court-Postage	Municipal Court	Postage	4,000.00
UNIFIRST CORPORATION	11/19/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	119.11
UNIFIRST CORPORATION	11/19/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	205.17
UNIFIRST CORPORATION	11/19/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	550.48
UNIFIRST CORPORATION	11/19/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	329.38
UNIFIRST CORPORATION	11/19/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	335.29
UNIFIRST CORPORATION	11/19/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	111.49
WINDOWS PLUS	11/19/2014	BUFFAIN/MARKET/LOGAN ST-OIL ST	Facilities Maintenance	Maintenance, General	150.00
WINDOWS PLUS	11/19/2014	THOMAS JOHNSON PARK-PRESSURE W	Facilities Maintenance	Maintenance, General	400.00
A AND E PRINTING	11/20/2014	Postcards (and proof) for Afri	Gallery at Wtrftr Park Events	Services, Printing	248.47
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	383.69
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	443.20
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	426.55
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	321.10
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Angel Oak	Agency Temporaries	391.30
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Angel Oak	Agency Temporaries	380.12
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Angel Oak	Agency Temporaries	430.43
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Angel Oak	Agency Temporaries	357.76
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Angel Oak	Agency Temporaries	385.71
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	241.92
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	316.80
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	335.40
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	340.99
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Engineering	Agency Temporaries	486.40

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ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Maritime Center	Agency Temporaries	903.04
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Maritime Center	Agency Temporaries	750.72
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Dock Street Theatre	Agency Temporaries	435.20
ALTERNATIVE STAFFING	11/20/2014	Agency Temporaries	Dock Street Theatre	Agency Temporaries	435.20
ALTERNATIVE STAFFING	11/20/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	4,199.29
ALTERNATIVE STAFFING	11/20/2014	TEMPORARY SVCS/AGENCY	Stormwater Utility Operations	Agency Temporaries	1,776.53
ALTERNATIVE STAFFING	11/20/2014	TEMPORARY SVCS/AGENCY	Engineering	Agency Temporaries	486.40
ALTERNATIVE STAFFING	11/20/2014	TEMPORARY SVCS/AGENCY	Streets & Sidewalks	Agency Temporaries	990.40
BOOTJACK	11/20/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	831.82
CARPENTER ENTERPRISES	11/20/2014	Invoice#225358	Charleston Visitor Center	Supplies, Cleaning &	1,317.03
CARPENTER ENTERPRISES	11/20/2014	Invoice#226262	Charleston Visitor Center	Supplies, Cleaning &	2,410.22
CHARLESTON SPECIALTY FOODS	11/20/2014	cookies, rice, taffy, zingers,	Angel Oak	CR-General Merchandise	726.60
DILMAR OIL COMPANY	11/20/2014	JB1 BRAKE CLEANER NC 55 GAL	Police	Repairs, Vehicle	409.37
FERGUSON ENTERPRISES	11/20/2014	POLICE DEPT-BACK FLOW FOR HOT	Police	Maintenance, General	244.70
FORMS AND SUPPLY	11/20/2014	Office Supplies	Information Systems	Supplies, Office	168.00
HICKS	11/20/2014	(2) 6TL, (3) V34-6, (2) V65-6	Police	Repairs, Vehicle	627.86
HUTTO REFRIGERATION SALES AND	11/20/2014	FS#10-REPAIRED ICE MACHINE INV	Fire	Maintenance, General	175.00
HUTTO REFRIGERATION SALES AND	11/20/2014	FS#13-REPAIRED ICE MACHINE INV	Fire	Maintenance, General	175.00
JOHN DEERE LANDSCAPES/LESCO	11/20/2014	herbicide	Municipal Golf Course	Supplies, Agricultural	6,700.96
NEWTON'S FIRE & SAFETY EQUIPME	11/20/2014	STECK INDUSTRIES BIG EASY CARR	Fire	Supplies, Specialized Dept	477.40
NEWTON'S FIRE & SAFETY EQUIPME	11/20/2014	STECK INDUSTRIES BIG EASY PUBL	Fire	Supplies, Specialized Dept	759.50
SAVANNAH HIGHWAY AUTOMOTIVE	11/20/2014	REMOVED AND INSTALLED CYLINDER	Police	Repairs, Vehicle	2,250.32
SMITH, WILLIAM P.	11/20/2014	TERRY TOWELS, 24 MICRO TOWELS,	Police	Repairs, Vehicle	226.22
T2 SYSTEMS	11/20/2014	T2 Flex Enforcement Handheld S	Parking Management Services	Equipment, Capital	6,510.00
1575 SAVANNAH HWY	11/21/2014	Rental Payment/Dec 2014	Prosecutor's Office	Rents, Space Cost	300.00
1575 SAVANNAH HWY	11/21/2014	Rental Payment/Dec 2014	Municipal Court	Rents, Space Cost	450.00
ALEXANDER COMPANY	11/21/2014	Rental Payments/Dec 2014	Records Management	Rents, Space Cost	7,317.75
APPLEBEE WAY	11/21/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	3,933.82
BLUMBERG, DOUWE	11/21/2014	CP0706 Gadsdenboro Park - Des	Gadsdenboro Park	Capital Engineering	6,500.00
BRISTOL MARINA	11/21/2014	Rental Payment/Dec 2014	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	11/21/2014	Parking (2 spaces) Dec 2014	Cultural Affairs	Rents, Space Cost	300.00
BRUMLEY COMPANY	11/21/2014	Rental Payment/Dec 2014	Cultural Affairs	Rents, Space Cost	6,938.00
CAROLINA EQUIPMENT AND SUPPLY	11/21/2014	FREIGHT	Stormwater Utility Operations	Repairs, Vehicle	350.00
CAROLINA EQUIPMENT AND SUPPLY	11/21/2014	inv#16278, Tommy Gate parts &	Stormwater Utility Operations	Repairs, Vehicle	640.00
CAROLINA EQUIPMENT AND SUPPLY	11/21/2014	inv#16278, Tommy Gate parts &	Stormwater Utility Operations	Repairs, Vehicle	2,300.20
CAROLINA PHARMACY NETWORK	11/21/2014	PHARMACIST VISITS-IN MINUTES	Employee Benefits	Healthcare	2,336.25

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CAROLINA PHARMACY NETWORK	11/21/2014	SERVICE PERIOD OCTOBER 2014 CP	Employee Benefits	Healthcare	861.00
CEL OIL PRODUCTS CORPORATION	11/21/2014	55g. DRUM BLUE SKY DIESEL EXHA	Fire	Gas,Oil & Lubricants	183.37
CEL OIL PRODUCTS CORPORATION	11/21/2014	55g. DRUM BLUE SKY DIESEL EXHA	Fire	Gas,Oil & Lubricants	183.37
CEL OIL PRODUCTS CORPORATION	11/21/2014	DIESEL FUEL, STA# 12, INV# 182	Fire	Gas,Oil & Lubricants	1,127.89
CEL OIL PRODUCTS CORPORATION	11/21/2014	DIESEL FUEL, STA# 19, INV#1821	Fire	Gas,Oil & Lubricants	1,301.55
CEL OIL PRODUCTS CORPORATION	11/21/2014	DIESEL FUEL, STA# 2/3, INV# 18	Fire	Gas,Oil & Lubricants	1,027.79
CEL OIL PRODUCTS CORPORATION	11/21/2014	MISSED INV. DIESEL FUEL, STA#	Fire	Gas,Oil & Lubricants	1,344.36
CEL OIL PRODUCTS CORPORATION	11/21/2014	MISSED INV.--DIESEL FUEL, STA#	Fire	Gas,Oil & Lubricants	1,324.98
CELLCO PARTNERSHIP	11/21/2014	Mobile Communications Services	Telecommunications	Mobile Phones	36,565.12
CHARLESTON AREA CONVENTION	11/21/2014	30% Atax-3Qtr 2014	State Accomodation Tax Com	Convention & Visitors	373,064.78
COLONIAL FUEL AND LUBRICANT SE	11/21/2014	inv#13199027, Chemlube 15W40 f	Fleet Management	Gas,Oil & Lubricants	742.00
COLONIAL FUEL AND LUBRICANT SE	11/21/2014	inv#13200101, Universal tracto	Fleet Management	Gas,Oil & Lubricants	712.24
COMCAST CABLEVISION OF CAROLIN	11/21/2014	City Hall	Information Systems	Telephone	114.00
COOK AND BOARDMAN	11/21/2014	repair of three VRTC doors, ga	Charleston Visitor Center	Maintenance, General	1,694.49
COSTCO WHOLESALE	11/21/2014	snacks, candy, utensils	Charleston Tennis Center	Special Events	170.05
COUNTY OF CHARLESTON FACILITIE	11/21/2014	Oct Exp Cumberland Garage	Parking Grg-Cumberland Street	Rents, Space Cost	20,809.92
CPI GRAPHICS 1	11/21/2014	20000 Application for Business	Revenue Collections	Services, Printing	2,155.46
CPI GRAPHICS 1	11/21/2014	Freight Charge	Revenue Collections	Services, Printing	194.41
CRISIS MINISTRIES	11/21/2014	CDBG-UP & OUT PROGRAM	CDBG 39th Yr 2013 Low Mod	Crisis Ministries	4,338.34
DAVID M. SCHWARZ ARCHITECTS	11/21/2014	DESIGN SVC-OCT.'14-GAILLARD	Gaillard Auditorium Renov	Capital Engineering	14,349.98
DAVID M. SCHWARZ ARCHITECTS	11/21/2014	DESIGN SVC-OCT.'14-GAILLARD	Municipal Building	Capital Engineering	2,827.39
DEERE CREDIT	11/21/2014	December 2014 principal	Municipal Golf Course	Principal Payment	348.78
DELL MARKETING L.P.	11/21/2014	PowerEdge R720, Intel Xeon E-2	Lease Purchase 2013	Equipment, Capital	10,187.54
DELL MARKETING L.P.	11/21/2014	PowerEdge R720, Intel Xeon E-2	Lease Purchase 2013	Equipment, Capital	10,187.53
EADIE'S CONSTRUCTION COMPANY	11/21/2014	CP1425 IAAM - International Af	Intl African Amer Museum	Capital Construction	37,550.00
EVENING POST PUBLISHING COMPAN	11/21/2014	Account #860121 - Subscription	CDBG 32nd Yr 2006 Rehab	Memberships, Dues &	208.00
FAMILY SERVICES	11/21/2014	CO J McPh/Dec 2014	Non-Departmental	Miscellaneous Claims	595.00
FEDERAL EXPRESS CORPORATION	11/21/2014	TRANSP & HANDLING CHRGS	Police	Postage	117.38
FISHER SCIENTIFIC COMPANY	11/21/2014	191300673-3M CBRN Canister Fil	Police	Supplies, Specialized Dept	3,028.80
FMG DESIGN	11/21/2014	PRFS SVC FOR 10/14-GAILLARD	Gaillard Auditorium Renov	Capital Engineering	800.00
FRANCIS MARION HOTEL	11/21/2014	TEMPORARY SVC/AGENCY	America's Promise Summit	Travel & Training	10,728.00
FRANK BRUMLEY 2005 CHARITABLE	11/21/2014	50 Broad/Dec 2014 Principal	Note, 50 Broad Street	Principal Payment	8,848.18
FRANK BRUMLEY 2005 CHARITABLE	11/21/2014	50 Broad/Dec Interest	Note, 50 Broad Street	Interest Expense	2,151.82
FUN, ARY I	11/21/2014	90 SHEPPARD ST-GRINDING OF 2	Parks Maintenance Projects	Maintenance, Tree	475.00
FUN, ARY I	11/21/2014	90 SHEPPARD STREET- REMOVAL OF	Parks Maintenance Projects	Maintenance, Tree	1,480.00
GERMAN TECHNICAL GROUP	11/21/2014	Furnish & Install no 14 cu wir	Traffic & Transportation	State Signalization	157.48

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GERMAN TECHNICAL GROUP	11/21/2014	Furnish & Install no 14 cu wir	Traffic & Transportation	State Signalization	188.48
GERMAN TECHNICAL GROUP	11/21/2014	Furnish & Install no 14 cu wir	Traffic & Transportation	State Signalization	168.95
GERMAN TECHNICAL GROUP	11/21/2014	Furnish & Install no 14 cu wir	Traffic & Transportation	State Signalization	301.94
GERMAN TECHNICAL GROUP	11/21/2014	Furnish & Install no 14 cu wir	Traffic & Transportation	State Signalization	157.48
GERMAN TECHNICAL GROUP	11/21/2014	Mobilization	Traffic & Transportation	State Signalization	187.88
GERMAN TECHNICAL GROUP	11/21/2014	Mobilization	Traffic & Transportation	State Signalization	187.88
GERMAN TECHNICAL GROUP	11/21/2014	Mobilization	Traffic & Transportation	State Signalization	187.88
GERMAN TECHNICAL GROUP	11/21/2014	Mobilization	Traffic & Transportation	State Signalization	187.88
GERMAN TECHNICAL GROUP	11/21/2014	Mobilization	Traffic & Transportation	State Signalization	187.88
GERMAN TECHNICAL GROUP	11/21/2014	Mobilization	Traffic & Transportation	State Signalization	187.88
GERMAN TECHNICAL GROUP	11/21/2014	Sawcut for detector loop	Traffic & Transportation	State Signalization	907.44
GERMAN TECHNICAL GROUP	11/21/2014	Sawcut for detector loop	Traffic & Transportation	State Signalization	1,802.94
GERMAN TECHNICAL GROUP	11/21/2014	Sawcut for detector loop	Traffic & Transportation	State Signalization	1,408.92
GERMAN TECHNICAL GROUP	11/21/2014	Sawcut for detector loop	Traffic & Transportation	State Signalization	608.94
GERMAN TECHNICAL GROUP	11/21/2014	Sawcut for detector loop	Traffic & Transportation	State Signalization	2,143.23
GERMAN TECHNICAL GROUP	11/21/2014	Sawcut for detector loop	Traffic & Transportation	State Signalization	907.44
GERMAN TECHNICAL GROUP	11/21/2014	Traffic Control (10% of Cost)	Traffic & Transportation	State Signalization	125.28
GERMAN TECHNICAL GROUP	11/21/2014	Traffic Control (10% of Cost)	Traffic & Transportation	State Signalization	263.00
GERMAN TECHNICAL GROUP	11/21/2014	Traffic Control (10% of Cost)	Traffic & Transportation	State Signalization	218.00
GERMAN TECHNICAL GROUP	11/21/2014	Traffic Control (10% of Cost)	Traffic & Transportation	State Signalization	176.58
GERMAN TECHNICAL GROUP	11/21/2014	Traffic Control (10% of Cost)	Traffic & Transportation	State Signalization	125.28
GRAINGER INDUSTRIAL SUPPLY	11/21/2014	protective clothing	Municipal Golf Course	Uniforms & Protective	114.94
HENRY J. LEE DISTRIBUTORS	11/21/2014	beer	Municipal Golf Course	CR-Food & Beverage	325.40
HIDDEN COVE ASSOCIATES	11/21/2014	2014 Monthly Rental Payments,	Fire	Rents, Space Cost	4,254.28
HIRE QUEST	11/21/2014	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	4,542.47
HIRE QUEST	11/21/2014	TEMPORARY SVCS/AGENCY	Street Sweeping	Agency Temporaries	2,599.08
HOPE REAL ESTATE LTD	11/21/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	8,258.16
HOPE REAL ESTATE LTD	11/21/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	8,427.92
HOPE REAL ESTATE LTD	11/21/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	6,903.04
HOPE REAL ESTATE LTD	11/21/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	6,548.16
HOPE REAL ESTATE LTD	11/21/2014	Rental Payment/Dec 2014	Weed & Seed (non-grant)	Rents, Space Cost	4,860.62
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	503.86
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	398.48
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	526.84
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	418.61
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	515.35

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HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	420.92
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	506.73
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	394.81
HOWROYD-WRIGHT EMPLOYMENT	11/21/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	606.11
HUGUENOT SQUARE	11/21/2014	2 additl pkg spaces/Dec 2014	Police	Employee Parking	200.00
HUGUENOT SQUARE	11/21/2014	Parking Rental/Dec 2014	Police	Employee Parking	200.00
HUGUENOT SQUARE	11/21/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	3,354.25
JANPAK	11/21/2014	BLACK TRASH CAN LINERS ORD# 59	Grounds Maintenance	Supplies, Cleaning &	1,981.64
JMB PROPERTIES	11/21/2014	Rental Payment/Dec 2014	32 Ann Street	Rents, Space Cost	14,130.67
KING AND QUEEN COMPANY	11/21/2014	Rental Payment/Dec 2014	Procurement	Rents, Space Cost	4,327.26
KING AND QUEEN COMPANY	11/21/2014	Rental Payment/Dec 2014	Housing & Community Dvpt	Rents, Space Cost	7,153.02
LEE TRANSPORT EQUIPMENT	11/21/2014	INV#20042854, INSTALL SHELVES	Fleet Management	Repairs, Vehicle	348.65
LEE TRANSPORT EQUIPMENT	11/21/2014	PARTS	Fleet Management	Repairs, Vehicle	956.26
LOWES HOME IMPROVEMENT	11/21/2014	80LB CONCRETE MIX	Construction	Maintenance, General	170.89
MAZYCK HOLDINGS	11/21/2014	2014 Monthly Rental Payments,	Business Development	Rents, Space Cost	12,083.33
MAZYCK HOLDINGS	11/21/2014	Parking Rental/Dec 2014	Business Development	Rents, Space Cost	200.00
MAZYCK HOLDINGS	11/21/2014	Rental Payment/Dec 2014	Business Development	Rents, Space Cost	8,610.10
PALMER QUALITY CONSTRUCTION	11/21/2014	PYMT.# 1 - 44 AIKEN ST.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	6,014.70
PALMETTO COMMERICAL	11/21/2014	Rental Payment/Dec 2014 CPD	Police	Rents, Space Cost	1,844.81
PALMETTOS AT FOLLY	11/21/2014	PYMT. #1-1333 N. SHERWOOD DR.	CDBG 38th Yr 2012 RPC	Repairs, Emergency	10,147.50
PRECISION CONTRACTING SERVICES	11/21/2014	Design Engineer	Traffic & Transportation	Supplies, Parts	2,250.00
PRECISION CONTRACTING SERVICES	11/21/2014	Encom Broadband Radio w/intern	Traffic & Transportation	Supplies, Parts	4,070.00
PRECISION CONTRACTING SERVICES	11/21/2014	Mobilization per work order	Traffic & Transportation	Supplies, Parts	2,200.00
PRECISION CONTRACTING SERVICES	11/21/2014	Travel (contract period)(2x36	Traffic & Transportation	Supplies, Parts	261.63
REDX DEFENSE	11/21/2014	Extended warranty	Police	Supplies, Medical &	380.00
REDX DEFENSE	11/21/2014	Resupply kits	Police	Supplies, Medical &	500.00
REDX DEFENSE	11/21/2014	shipping	Police	Supplies, Medical &	107.91
REDX DEFENSE	11/21/2014	XCAT handheld detection system	Police	Supplies, Medical &	3,790.00
REDX DEFENSE	11/21/2014	XCAT pelican case	Police	Supplies, Medical &	520.00
REMOTEC	11/21/2014	(D2400-3082) Inner Tube Assemb	Police	Repairs, Equipment	552.00
REMOTEC	11/21/2014	Labor to repair camera extende	Police	Repairs, Equipment	1,110.00
RER INVESTMENTS	11/21/2014	Parking Rental/Dec 2014	Human Resources	Employee Parking	100.00
RER INVESTMENTS	11/21/2014	Rental Payment/Dec 2014	Human Resources	Rents, Space Cost	3,408.35
RESCO TOWER COMPANY	11/21/2014	Rental Payment/Dec 2014	Police	Rents, Space Cost	1,040.00
RETAIL ACQUISITION AND DEVELOP	11/21/2014	123 batteries (single)	Police	Supplies, Office	159.20
RETAIL ACQUISITION AND DEVELOP	11/21/2014	9V batteries (12/pack)	Police	Supplies, Office	113.94

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RETAIL ACQUISITION AND DEVELOP	11/21/2014	D cell batteries (12/pack)	Police	Supplies, Office	109.90
RICK HENDRICK CHEVROLET	11/21/2014	INV#CTCS619155, PARTS FOR REPA	Fleet Management	Repairs, Vehicle	522.04
RICK HENDRICK CHEVROLET	11/21/2014	LABOR, MISC CHARGE	Fleet Management	Repairs, Vehicle	796.06
ROPER ST. FRANCIS HEALTHCARE F	11/21/2014	STRMU/EMERG-PYMT.#1	HOPWA	Roper St Francis	9,212.86
SHORELINE PARTNERS	11/21/2014	2014 Rental Payments, SIU	Police	Rents, Space Cost	6,166.66
SKANSKA TRIDENT A JOINT VENTUR	11/21/2014	CONST.SVC THRU 10/15/14-	Gaillard Auditorium Renov	Capital Construction	471,981.96
SKANSKA TRIDENT A JOINT VENTUR	11/21/2014	CONST.SVC THRU 10/15/14-	Municipal Emerg Oper Center	Capital Construction	3,327.95
SKANSKA TRIDENT A JOINT VENTUR	11/21/2014	CONST.SVC THRU 10/15/14-	Municipal Building	Capital Construction	106,243.67
SKANSKA TRIDENT A JOINT VENTUR	11/21/2014	CONST.SVC THRU 10/15/14-	Gaillard Ctr Arts Prec 45024	Capital Construction	1,663.97
SO-CAL ASSOCIATES	11/21/2014	Rental Payment/Dec 2014	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA ELECTRIC AND GA	11/21/2014	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	5,333.03
SOUTH CAROLINA ELECTRIC AND GA	11/21/2014	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	96,019.36
SOUTHEASTERN MANAGEMENT	11/21/2014	Rental Payment/Dec 2014	Non-Departmental	Rents, Space Cost	1,832.19
SR&I (SURVEILLANCE, RESOURCE &	11/21/2014	PRE-EMPLOYMENT BACKGROUND CHEC	Human Resources	Background Checks &	941.00
STAFFING RESOURCES (SC) LP	11/21/2014	Agency Temporaries	Tourism	Agency Temporaries	210.20
US FOOD SERVICE	11/21/2014	food and beverage supplies for	Municipal Golf Course	CR-Food & Beverage	2,580.74
VOLKMAR, THOMAS ERIC	11/21/2014	TEST - 25 RUTLEDGE AVE.	CDBG 38th Yr 2012 RPC	Risk Assessments	900.00
WERTIMER & ASSOCIATES	11/21/2014	CP1406 Theodora Park - Profess	Theodora Park	Capital Engineering	5,320.10
WHITMAN GROUP	11/21/2014	TEMPORARY SVCS/AGENCY	Stormwater Utility Operations	Agency Temporaries	760.00
WULBERN KOVAL COMPANY	11/21/2014	copy paper	City Hall	Supplies, Printing &	531.32
WULBERN KOVAL COMPANY	11/21/2014	Large abc expanding folder	Revenue Collections	Supplies, Office	122.34
WULBERN KOVAL COMPANY	11/21/2014	Q5942 Black Ink Cartridge	Revenue Collections	Supplies, Printing &	365.54
WULBERN KOVAL COMPANY	11/21/2014	small abc expanding file fold	Revenue Collections	Supplies, Office	107.76
ZHK	11/21/2014	10/9/14, REPAIRS TO CT26685	Stormwater Utility Operations	Repairs, Vehicle	2,340.00
ZHK	11/21/2014	PARTS FOR REPAIR	Stormwater Utility Operations	Repairs, Vehicle	2,518.29
BI-LO	11/24/2014	Thanksgiving Turkey Give Away	Community Promotions	City Promotional Activities	2,500.00
CHARLESTON TELEVISION	11/24/2014	MJ14-Advertising (News4)	Moja Administration	Advertising	1,220.00
CHARLESTON TREE COMPANY	11/24/2014	Removal of two pines and five	Facilities Maintenance	Maintenance, General	2,400.00
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Facilities Maintenance	Water	138.49
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Fire	Water	171.56
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Grounds Maintenance	Water	218.00
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Fire	Water	185.08
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Charleston Tennis Center	Water	172.08
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Aquatics	Water	837.88
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Fire	Water	158.48
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Grounds Maintenance	Water	277.57

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CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Grounds Maintenance	Water	1,163.56
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Grounds Maintenance	Water	167.41
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Grounds Maintenance	Water	145.99
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Fire	Water	258.62
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Tiger Grt US 17	Water	2,280.46
CHARLESTON WATER SYSTEMS	11/24/2014	Water Services	Fire	Water	136.47
CONTROL TECHNOLOGIES OF CENTRA	11/24/2014	Intelight 2070L Controller	Traffic & Transportation	State Signalization	22,680.00
CONTROL TECHNOLOGIES OF CENTRA	11/24/2014	Intelight 2070L Controller	Traffic & Transportation	State Signalization	77,490.00
CONTROL TECHNOLOGIES OF CENTRA	11/24/2014	INTELIGHT MAXTIME SOFTWARE	Traffic & Transportation	State Signalization	18,000.00
COSTCO WHOLESALE	11/24/2014	concession	Bees Landing Rec Center	CR-General Merchandise	131.93
DUVALL CORPORATE	11/24/2014	Dep of Empl Christmas Party	Process/Service Improvement	Employee Recognition	1,500.00
FABIAN, KYLE N.	11/24/2014	cfm performer-11/15/14	Charleston Farmer's Market	Fees, Artistic Performers	200.00
FOOD FOR THE SOUTHERN SOUL	11/24/2014	Invoice#14498	Charleston Visitor Center	CR-General Merchandise	105.00
FORSBERG ENGINEERING AND SURVE	11/24/2014	PRFSSVCTHRU10/31/14GRACE BRIDG	Parking Lot-Grace Bridge St	Capital Engineering	17,975.00
GOLDEN GOODIES	11/24/2014	Invoice# 30091	Charleston Visitor Center	CR-General Merchandise	802.50
GRAPHICS TICKETS & SYSTEMS	11/24/2014	Do Not Move This Vehicle Form,	Parking Management Services	Services, Printing	845.00
HIGH OUTPUT	11/24/2014	Invoice#413147	Charleston Visitor Center	Maintenance, General	1,519.00
HIGH OUTPUT	11/24/2014	Labor on install	Charleston Visitor Center	Maintenance, General	195.00
HIRE QUEST	11/24/2014	TEMPORARY SVC\AGENCY	Street Sweeping	Agency Temporaries	2,609.28
HIRE QUEST	11/24/2014	TEMPORARY SVCS\AGENCY	Garbage Collection	Agency Temporaries	4,049.85
KEN BOWMAN PHOTOGRAPHY	11/24/2014	Invoice#100514	Charleston Visitor Center	CR-General Merchandise	279.50
LANDSCAPE PAVERS	11/24/2014	Resurface area cut out where t	Streets & Sidewalks	Supplies, Const Materials	3,500.00
LAWMEN'S SAFETY SUPPLY	11/24/2014	HOLSTER,ALS M-RIDE,GLO20/21,ST	Police	Uniforms & Protective	1,709.53
MOTOROLA	11/24/2014	Walkie Repair	Police	Supplies, Radio	1,998.40
OFFICE DEPOT	11/24/2014	Classification folders	Police	Supplies, Office	208.28
OFFICE DEPOT	11/24/2014	HP CE400X black toner cartridg	Police	Supplies, Printing &	216.99
OFFICE DEPOT	11/24/2014	HP CE400X black toner cartridg	Police	Supplies, Printing &	433.98
OFFICE DEPOT	11/24/2014	HP CE401A cyan toner cartridge	Police	Supplies, Printing &	243.03
OFFICE DEPOT	11/24/2014	HP CE403A magenta toner cartri	Police	Supplies, Printing &	486.06
OFFICE DEPOT	11/24/2014	HP CE410X black toner cartridg	Police	Supplies, Printing &	100.32
OFFICE DEPOT	11/24/2014	HP CE411A cyan toner cartridge	Police	Supplies, Printing &	115.76
OFFICE DEPOT	11/24/2014	HP CZ143FN black/color ink car	Police	Supplies, Printing &	168.37
PALMETTO OUTFITTERS	11/24/2014	Invoice# 3477	Charleston Visitor Center	CR-General Merchandise	1,233.05
PARKS AUTO PARTS	11/24/2014	VARIOUS BIKE RACKS-PRIMER INV#	Hospitality Fee Cultural Recre	Bike Racks	125.87
QUALITY BEVERAGE	11/24/2014	Invoice# W-2530479	Charleston Visitor Center	CR-General Merchandise	144.19

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SANDERS BROTHERS CONSTRUCTION	11/24/2014	surface type c asphalt	Streets & Sidewalks	Supplies, Const Materials	103.34
SMITH SECKMAN REID	11/24/2014	PRFS SVC THRU-10/31/14GAILLARD	Gaillard Auditorium Renov	Capital Proj Professional	312.00
SOUTHSTAR FINANCIAL SPV	11/24/2014	NEW VEHICLE ACCESSORIES, LIGHT	Fire	Supplies, New Car	6,396.91
SOUTHSTAR FINANCIAL SPV	11/24/2014	TROY WIDE BODY CONSOLE-FOR TAH	Fire	Supplies, New Car	1,076.15
SOUTHSTAR FINANCIAL SPV	11/24/2014	UPFIT INSTALL/NEW VEHICLE-LABO	Fire	Supplies, New Car	875.00
STAFFING RESOURCES (SC) LP	11/24/2014	Agency Temporaries	Tourism	Agency Temporaries	256.10
VS VISUAL STATEMENT	11/24/2014	(VS0001967) MFX Suite	Police	Non-Capital Software	1,495.00
VS VISUAL STATEMENT	11/24/2014	Pre paid Annual Maintenance	Police	Non-Capital Software	269.10
WHITMAN GROUP	11/24/2014	TEMPORARY SVC\AGENCY	Stormwater Utility Operations	Agency Temporaries	760.00
ZONES	11/24/2014	HP Care Pack Onsite Installati	Lease Purchase 2013	Equipment, Capital	570.73
ZONES	11/24/2014	HP Designjet T1200 Large Forma	Lease Purchase 2013	Equipment, Capital	17,002.57
ZONES	11/24/2014	Shipping	Lease Purchase 2013	Equipment, Capital	502.72
CIGNA	11/25/2014	VDT961460 STD1402240	Employee Benefits	Disability Insurance	7,298.72
ALEXANDER COMPANY	11/26/2014	ANL TAX RMBRT/1903 SAVANNAH HY	Mayor's Office	Rents, Space Cost	8,713.70
AMERIGAS	11/26/2014	INV#3033819142, 198.5 GALLONS	Fleet Management	Gas,Oil & Lubricants	591.21
ANNA B GOODYEAR	11/26/2014	INV#064476, 4 TIRES FOR CV701	Fleet Management	Tires & Tubes	509.13
ANNA B GOODYEAR	11/26/2014	INV#064480, TIRES AND BALANCIN	Fleet Management	Tires & Tubes	431.31
BRADLEY, SIDNEY L.	11/26/2014	Partial Exterior Painting at L	Facilities Maintenance	Maintenance, General	2,480.00
BUCKSHOTS CARRYOUT AND JOE'S C	11/26/2014	Jazz-Catering	Jazz	Supplies, Hospitality	243.31
CAROLINA SPORTS SURFACES	11/26/2014	CP1402 TENNIS/BSKBL CRT RESURF	Capital Projects	Repairs, Structural	4,940.00
CAROLINA SPORTS SURFACES	11/26/2014	CP1402 TENNIS/BSKBL CRT RESURF	Capital Projects	Repairs, Structural	1,650.00
CDW GOVERNMENT	11/26/2014	BROTHER TAPE&PRINTER-DUP.	Coverdell Grant	Equipment, Non-Cap	295.26
CDW GOVERNMENT	11/26/2014	HP Fluorescent Lamp for Design	Information Systems	Supplies, Specialized Dept	710.68
CHRONICLE COMMUNICATIONS	11/26/2014	Charleston Chronicle Zoning Pu	City Council	Advertising	120.00
COLONIAL FUEL AND LUBRICANT SE	11/26/2014	inv#14145271, Universal Tracto	Fleet Management	Gas,Oil & Lubricants	2,255.34
COMCAST CABLEVISION OF CAROLIN	11/26/2014	Dock Street Theatre	Information Systems	Telephone	114.00
COMMAND UNIFORMS BY JOHN	11/26/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	624.96
COMMAND UNIFORMS BY JOHN	11/26/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	168.18
COMMAND UNIFORMS BY JOHN	11/26/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	11/26/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	11/26/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	11/26/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	11/26/2014	Black Shoe	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	11/26/2014	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/26/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	11/26/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36

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COMMAND UNIFORMS BY JOHN	11/26/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	11/26/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/26/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/26/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	11/26/2014	Navy Dress Ct. Lind	Police	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	11/26/2014	Navy Polo Shirts	Police	Uniforms & Protective	127.76
COMMAND UNIFORMS BY JOHN	11/26/2014	Navy Zip Off Pants	Police	Uniforms & Protective	103.08
DELL MARKETING L.P.	11/26/2014	OptiPlex 7020 Small Form Facto	Lease Purchase 2014	Equipment, Non-Cap	27,812.70
EVENING POST PUBLISHING COMPAN	11/26/2014	Re: #1236556 - CDBG, HOME, & H	CDBG 38th Year 2012 Admin	Advertising	214.86
FORDS REDI MIX CONCRETE COMPAN	11/26/2014	3000 Flyash-Granite - William	Streets & Sidewalks	Supplies, Const Materials	205.62
FORDS REDI MIX CONCRETE COMPAN	11/26/2014	less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FRASIER TIRE SERVICE	11/26/2014	INV#619081, 4 tires for stock,	Fleet Management	Tires & Tubes	4,010.16
GRAPHICS TICKETS & SYSTEMS	11/26/2014	OC3 Parking Ticket Rolls (Proo	Parking Management Services	Graphic Design	2,092.00
GRAPHICS TICKETS & SYSTEMS	11/26/2014	OC3 Pking Ticket Rolls-Overrun	Parking Management Services	Graphic Design	104.60
HOFF, LEE D.	11/26/2014	BACKFLOW INSPECTIONS AT VARIOU	Facilities Maintenance	Maintenance, General	1,200.00
HOLCOMBE FAIR AND LANE	11/26/2014	December 2014 Escrow Payment	Traffic & Transportation	Rents, Space Cost	1,489.66
HOLCOMBE FAIR AND LANE	11/26/2014	December 2014 Rental Payment	Traffic & Transportation	Rents, Space Cost	3,543.90
IDM WORLDWIDE	11/26/2014	MULTI REACHER INV# 529269	Keep Charleston Beautiful	Other KCB Program	393.75
JANPAK	11/26/2014	LIQUID SOAP DISPENSERS ORD# S	City Hall	Supplies, Cleaning &	188.79
JANPAK	11/26/2014	2 PLY TOILET TISSUE ORD# S5949	Facilities Maintenance	Supplies, Cleaning &	128.92
JANPAK	11/26/2014	Bags	Street Sweeping	Small Hand Tools	2,189.05
JANPAK	11/26/2014	M-FOLD TOWEL WHITE	Facilities Maintenance	Supplies, Cleaning &	154.71
MOTOROLA	11/26/2014	HMN4104B COLLAR MIC	Police	Supplies, Radio	9,398.81
MOTOROLA	11/26/2014	NNTN7034B BATTERY	Police	Supplies, Radio	4,010.16
MOTOROLA	11/26/2014	RLN6424B COLLAR MIC EARPIECE	Police	Supplies, Radio	2,005.08
MOTOROLA	11/26/2014	RLN6434A TRAVEL CHARGER	Police	Supplies, Radio	2,531.41
NEWKIRK, DAVID B.	11/26/2014	inv#079922, repairs to CV639	Fleet Management	Repairs, Vehicle	262.50
PARKS AUTO PARTS	11/26/2014	inv#RD4309663, brake rotors, h	Fleet Management	Repairs, Vehicle	699.03
PORT CITY TRUCK SERVICE	11/26/2014	INV#101014-01, REPAIRS TO CE28	Fleet Management	Repairs, Vehicle	2,283.10
PORT CITY TRUCK SERVICE	11/26/2014	inv#102814-04, labor for repai	Fleet Management	Repairs, Vehicle	1,011.20
PORT CITY TRUCK SERVICE	11/26/2014	inv#110714-05, labor for repai	Fleet Management	Repairs, Vehicle	1,457.55
PORT CITY TRUCK SERVICE	11/26/2014	MATERIALS FOR REPAIRS	Fleet Management	Repairs, Vehicle	368.30
PRECISION SIDEWALK SAFETY CORP	11/26/2014	Using City of Chas specs: 140	Streets & Sidewalks Admin	Pavement Management	39,973.03
PYE BARKER FIRE AND SAFETY	11/26/2014	GREENBERG ELEVATOR ROOM-LABOR	Facilities Maintenance	Maintenance, General	190.00
PYE BARKER FIRE AND SAFETY	11/26/2014	SMOKE HEAD	Facilities Maintenance	Maintenance, General	163.84
RER INVESTMENTS	11/26/2014	'14MAINT ASSMNT CHAS RIVR WALK	Hospitality Fee Cultural Recre	Riverwalk Maintenance	3,849.97

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RIEHM, ALEXANDRA S.	11/26/2014	CFM PERORMER-11/22/14	Charleston Farmer's Market	Fees, Artistic Performers	225.00
S AND ME	11/26/2014	CP1014 Gaillard Center - Const	Gaillard Auditorium Renov	Capital Engineering	812.75
S AND ME	11/26/2014	CP1014 Gaillard Center - Const	Municipal Building	Capital Engineering	812.75
S AND ME	11/26/2014	CP1014C3 GAILLARD CENTER MATER	Municipal Building	Capital Engineering	344.00
S AND ME	11/26/2014	CP1014C3 GAILLARD CENTER MATER	Municipal Building	Capital Engineering	615.00
SHEALY ELECTRICAL WHOLESALERS	11/26/2014	FS#17-MISC. ELECTRICAL SUPPLIE	Fire	Maintenance, General	274.42
SHEALY ELECTRICAL WHOLESALERS	11/26/2014	MARION SQUARE-LAMPS ORD# 81030	Electrical	Supplies, Electrical &	141.79
SHERWIN WILLIAMS COMPANY	11/26/2014	BLUE FIELD FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,552.80
SHERWIN WILLIAMS COMPANY	11/26/2014	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,499.25
SHERWIN WILLIAMS COMPANY	11/26/2014	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	803.17
SHERWIN WILLIAMS COMPANY	11/26/2014	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	856.72
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	6,517.31
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Lockwood Municipal Building	Electricity	11,339.75
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Police	Electricity	8,909.80
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	582.43
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	JPR, Jr Ballpark	Electricity	10,312.99
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	162.21
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Heating & Fuel Oil	1,028.92
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,355.91
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	800.31
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Recreation Programs	Heating & Fuel Oil	3,889.73
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Aquatics	Electricity	2,837.15
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Aquatics	Heating & Fuel Oil	130.40
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Recreation Programs	Electricity	226.17
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Civic Design Center	Electricity	212.65
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	696.60
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	978.74
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Charleston Tennis Center	Electricity	338.13
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Aquatics	Electricity	177.33
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Recreation Programs	Electricity	538.51
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Recreation Programs	Electricity	149.53
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Recreation Programs	Electricity	135.21
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Recreation Administration	Electricity	119.51
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Police	Electricity	275.73
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Recreation Administration	Electricity	459.64
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Grounds Maintenance	Electricity	653.89

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SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Grounds Maintenance	Electricity	195.56
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Parks Administration	Electricity	208.71
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	JIRC	Electricity	298.98
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	564.06
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	JIRC	Electricity	155.34
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	JIRC	Electricity	3,368.72
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	428.02
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	West Ashley Park	Electricity	326.67
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	614.63
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	454.13
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Grounds Maintenance	Electricity	156.01
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	419.31
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	436.07
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Police	Electricity	117.97
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	365.37
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Grounds Maintenance	Electricity	180.83
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	1,715.67
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Grounds Maintenance	Electricity	298.49
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Stormwater Utility Operations	Electricity	107.12
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Police	Electricity	624.63
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	110.32
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	502.67
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,423.48
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Bees Landing Rec Center	Electricity	4,423.48
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	261.03
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	331.01
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Fire	Electricity	2,612.92
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	1,270.61
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	957.29
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Grounds Maintenance	Electricity	184.96
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	788.84
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	JIRC	Electricity	691.23
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,253.17
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Maybank Tennis Center	Electricity	442.14
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	205.37
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Maybank Tennis Center	Electricity	568.97

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2014 - 11/30/2014

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	252.75
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Heating & Fuel Oil	115.37
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Grounds Maintenance	Electricity	157.98
SOUTH CAROLINA ELECTRIC AND GA	11/26/2014	Electric Charges	Electrical	Street Lights(Electricity)	228,793.49
SOUTHEAST INDUSTRIAL EQUIPMENT	11/26/2014	INV#04P2480400, CYLINDER FOR C	Fleet Management	Repairs, Vehicle	648.35
TURKYS TOWING	11/26/2014	INV#348995, TOWING OF CV011 TO	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	11/26/2014	INV#348997, TOWING OF CV721 TO	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	11/26/2014	INV#349256, WINCH CV806 OUT OF	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	11/26/2014	INV#349261, TOWING OF CV801 TO	Stormwater Utility Operations	Repairs, Vehicle	165.00
TURKYS TOWING	11/26/2014	INV#349275, TOWING OF CV688 FR	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	11/26/2014	inv#349665, towing of CV687 to	Fleet Management	Repairs, Vehicle	165.00
UNIFIRST CORPORATION	11/26/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	119.11
UNIFIRST CORPORATION	11/26/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	189.62
UNIFIRST CORPORATION	11/26/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	192.45
UNIFIRST CORPORATION	11/26/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	646.68
UNIFIRST CORPORATION	11/26/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	614.46
UNIFIRST CORPORATION	11/26/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	110.12
WASHINGTON LIGHT INFANTRY SUMT	11/26/2014	Rental Payment/Dec 2014	Parks Administration	Rents, Space Cost	1,796.73
WHITMAN GROUP	11/26/2014	Temp Staffing	Stormwater Utility Operations	Agency Temporaries	760.00
WHITMAN GROUP	11/26/2014	Temp Staffing	Process/Service Improvement	Agency Temporaries	399.74
WILDWOOD CONTRACTORS	11/26/2014	PYMT#1-CONST SCVS THEDORA PK	Theodora Park	Capital Construction	38,598.07
WILDWOOD LANDSCAPE	11/26/2014	King & Francis - secure permit	Streets & Sidewalks Admin	Pavement Management	19,613.00
WILLIAMS, CHARLES	11/26/2014	PYMT 2 of 2-LQAGP #15-01-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00